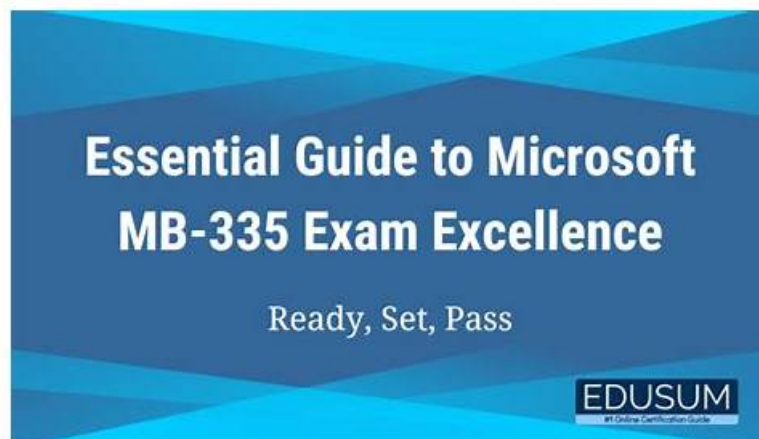


MB-335資格認証攻略 & MB-335復習対策書



2026年MogiExamの最新MB-335 PDFダンプおよびMB-335試験エンジンの無料共有: <https://drive.google.com/open?id=1CAHBkm21QTPwidy8aTUoyNfdpviZos3b>

中国でこのような諺があります。天がその人に大任を降さんとする時、必ず先ず困窮の中におきてその心志を苦しめ、その筋骨を勞し、その体膚を餓やし、その身を貧困へと貶めるのである。この話は現在でも真です。しかし、成功には方法がありますよ。正確な選択をしたら、そんなに苦勞しなくても成功することもできます。MogiExamのMicrosoftのMB-335試験トレーニング資料はIT職員を対象とした特別に作成されたものですから、IT職員としてのあなたが首尾よく試験に合格することを助けます。もしあなたは試験に準備するために知識を詰め込み勉強していれば、間違い方法を選びましたよ。こうやってすれば、時間とエネルギーを無駄にするだけでなく、失敗になるかもしれません。でも、今方法を変えるチャンスがあります。早くMogiExamのMicrosoftのMB-335試験トレーニング資料を買いに行きましょう。その資料を手に入れたら、異なる人生を取ることができます。運命は自分の手にあることを忘れないでください。

MogiExamのMB-335試験参考書は他のMB-335試験に関連する参考書よりずっと良いです。これは試験の一発合格を保証できる問題集ですから。この問題集の高い合格率が多くを受験生たちに証明されたのです。MogiExamのMB-335問題集は成功へのショートカットです。この問題集を利用したら、あなたは試験に準備する時間を節約することができるだけでなく、試験で楽に高い点数を取ることができます。

>> MB-335資格認証攻略 <<

MB-335復習対策書 & MB-335基礎問題集

IT業界で働いているあなたにとってのMicrosoftのMB-335試験の重要性を知っていますから、我々はあなたを助けられるMicrosoftのMB-335ソフトを開発しました。我々はあなたにすべての資料を探して科学的に分析しました。これらをするのはあなたのMicrosoftのMB-335試験を準備する圧力を減少するためです。

MB-335の認定試験は、サプライチェーンプランニング、在庫管理、調達と調達、倉庫管理など、さまざまなトピックをカバーしています。この試験では、Dynamics 365を使用してこれらのプロセスを効果的に実装できる候補者の能力が評価されます。候補者は、Dynamics 365の機能や機能の深い理解を持ち、特定のビジネス要件を満たすためにシステムを構成する能力を持っていることが期待されています。成功した候補者は、業界のベストプラクティスの知識を示し、サプライチェーン管理プロセスを最適化するためにそれらを適用できる能力を示す必要があります。Microsoft MB-335認定試験は、専門家がDynamics 365を使用したサプライチェーン管理の専門知識を証明し、この分野でのキャリアを進めるための理想的な方法です。

Microsoft MB-335試験は、Microsoft Dynamics365を使用して、サプライチェーン管理の認定機能コンサルタントになりたい個人向けに設計されています。この認定は、組織がサプライチェーンの運用を最適化し、全体的なビジネスパフォーマンスを改善するためのスキルと専門知識を持っていることを示しています。この試験では、需要計画、在庫管理、調達、輸送管理など、サプライチェーン管理に関連するさまざまなトピックをカバーしています。

Microsoft MB-335認定試験は、サプライチェーン管理に従事するプロフェッショナルにとって高く評価される認定試験です。この認定試験を取得することで、候補者はDynamics 365を使用してサプライチェーンプロセスを構成および管理する能力を証明します。さらに、認定試験は、ビジネスプロセスを最適化し、効率のかつ効果的

に商品やサービスを提供することによって顧客満足度を向上させる能力を示します。

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Expert 認定 MB-335 試験問題 (Q33-Q38):

質問 # 33

You are the product manager at an orange juice manufacturing company.

For every 1,000 pounds of orange juice, 20 pounds of orange pulp is created which can be sold or reused profitably. The cost is calculated as a weighted average between the quantity of orange juice that is reported as finished and the orange pulp based on the standard cost of each item.

You need to create the formula for orange juice that will produce orange pulp as a result of finishing a batch order.

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.

Actions

- Add a by-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds.
- Select **Per quantity** as the by-product cost allocation.
- Add a formula line for orange pulp and a quantity of 20 pounds per 1,000 pounds.
- Create a new formula and formula version for orange juice.
- Add a co-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds.
- Set **Total cost allocation** on the header to **true**.
- Select **TCA** as the co-product cost allocation.

Answer Area

正解:

解説:

Actions

- Add a by-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds.
- Select **Per quantity** as the by-product cost allocation.
- Add a formula line for orange pulp and a quantity of 20 pounds per 1,000 pounds.
- Create a new formula and formula version for orange juice.
- Add a co-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds.
- Set **Total cost allocation** on the header to **true**.
- Select **TCA** as the co-product cost allocation.

Answer Area

- Create a new formula and formula version for orange juice.
- Add a co-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds.
- Set **Total cost allocation** on the header to **true**.
- Select **TCA** as the co-product cost allocation.

Explanation:

Actions

- Add a by-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds.
- Select **Per quantity** as the by-product cost allocation.
- Add a formula line for orange pulp and a quantity of 20 pounds per 1,000 pounds.

Answer Area

- 1 Create a new formula and formula version for orange juice.
- 2 Add a co-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds.
- 3 Set **Total cost allocation** on the header to **true**.
- 4 Select **TCA** as the co-product cost allocation.

質問 # 34

A construction company specializes in building residential and commercial structures. The company uses discrete manufacturing in Dynamics 365 Supply Chain Management.

The company has the following business requirements:

- * Construction tasks must be scheduled based on the project delivery date.
- * All raw components must be available when the job begins.

You need to configure job scheduling for each production order.

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

NOTE: Each correct selection is worth one point.

Job scheduling

Requirement
Determine the starting dates for each construction task based on the delivery date.

Ensure that the required raw components are available when the job begins.

Configuration

Forward scheduling
Forward scheduling
Backward scheduling

Finite material
Finite capacity
Finite material

正解:

解説:

Job scheduling

Requirement
Determine the starting dates for each construction task based on the delivery date.

Ensure that the required raw components are available when the job begins.

Configuration

Forward scheduling
Forward scheduling
Backward scheduling

Finite material
Finite capacity
Finite material

Explanation:

A close up of a text AI-generated content may be incorrect.

Job scheduling

Requirement
Determine the starting dates for each construction task based on the delivery date.

Ensure that the required raw components are available when the job begins.

Configuration

Forward scheduling
Finite material

質問 # 35

A company uses Dynamics 365 Supply Chain Management.

Several production orders are in the started status.

An issue with equipment causes a rollback in the production status for some of the orders.

Some orders must be reset once the equipment is repaired, based on which products were being manufactured.

You need to reset the production orders based on the requirements

Which status should you use for each requirement? To answer, drag the appropriate statuses to the correct requirements. Each status 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.

Statuses	Requirement	Status
Created	The report as finished quantities need to be reverted but retain the production jobs that were created.	
Ended		
Estimated		
Released	The production jobs need to be deleted but retain the calculated item consumption calculations.	

正解:

解説:

Explanation

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質問 # 36

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. Same 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:

* LegalEntityA: Plant 1, 2, and 3

* LegalEntityB: Plant 4 and 5

* LegalEntityC: 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. Coverage groups
- B. Item model groups
- C. Intercompany planning groups
- D. Production groups

正解: C

解説:

The configuration mechanism that you should use is Intercompany planning groups. Here is the explanation:

* Intercompany planning groups are groups of companies that are planned together in master planning. Intercompany planning groups allow you to include planned downstream demand from other companies in your master plan, and also to peg across companies by using multilevel pegging¹. You can use intercompany planning groups to plan for intercompany sales and purchases, and to optimize the production capacity across companies¹.

* In this scenario, you need to configure master planning for the facilities that must be planned together.

To do this, you should create intercompany planning groups that include the relevant plants from different legal entities. For example, you can create an intercompany planning group that includes Plant

1, Plant 3, and Plant 4 from LegalEntityA and LegalEntityB. You can also specify the scheduling sequence for the companies in the intercompany planning group, which determines the order in which master planning is run for each company¹.

* The other options are not correct, because they do not involve intercompany planning. Production groups are groups of production orders that share the same parameters, such as ledger accounts and posting profiles². Item model groups are groups of items that share the same inventory policies, such as reservation, tracking, and costing³. Coverage groups are groups of items that share the same coverage settings, such as coverage code, period, and time fence.

1: Intercompany planning 2: Production groups 3: Item model groups : [Coverage groups]

質問 # 37

You need to configure costing for raw materials used to manufacture unscented cleaning solution.

Which form should you use?

- A. Pricing template
- B. Cost basis type
- **C. Quantity and margin template**
- D. Pricing calculation

正解: C

解説:

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/quantity-and-margin-template-form?redirectedfrom=MSDN>

* Production is Make to Order and is scheduled at the job level. Products must be manufactured in batches.

* Finished products must be packaged and shipped directly from the warehouse.

* You must be able to calculate the estimated consumption of ingredients and ensure that the amount is divisible by the number of units the raw material is available.

* Formula changes must be reviewed and approved. You must ensure that approved formulas cannot be deleted or edited. Approved formulas may be deactivated.

* An ingredient used to manufacture unscented cleaning solution is defined as a restricted product. You must be able to automatically print a product safety data sheet (PSDS) with the packing slip for any order that includes unscented cleaning solution.

* Production must be scheduled to start by date and time according to the order that is specified by the production route.

* You must implement a scheduled Kanban rule that meets the following requirements:

o Prevent overloading a work cell for scheduled Kanbans.

o Visualize excess inventory in a supermarket.

o Store products in supermarkets before they are consumed or shipped.

* You must link relevant financial dimension data to the inventory transactions at each site to ensure that you can trace profit and loss figures directly to East site and West site respectively.

* You must set up production operations for sub-contracting of Pine scent and Orange scent solution to VendorA to ensure that a purchase order is automatically created based on estimation of a production order.

Costing

* The price of raw materials used for manufacturing unscented cleaning solution must be tracked based upon commodity exchange pricing. The margin and cost multiplier must be set up for commodity traded raw material.

* You must set up cost calculation groups to ensure that indirect costs that originate in the manufacturing of finished goods are recognized and absorbed into the product cost.

* The production manager needs to set up picking list journals and BOM item consumption.

Reporting

* Production control parameters must be setup for reporting of automatic BOM and Route consumption.

* You must create reports that include information about cost records and categories for items, and calculation formulas for indirect costs.

* You must treat manufactured items as purchased items for cost roll-up purposes during BOM calculations and reporting.

* You must configure automatic route consumption in connection with the automatic running of Report as finished.

Inventory control

You must not be required to track the total number for items when you enter inventory information into the system. Lot numbers for items must be entered when items are picked from inventory.

Issues

Users report the following issues:

* The production manager observes that items are being deducted from inventory two times on production jobs. A shop supervisor mistakenly registers the process for assembling batteries for the pressure washers to Registered as prepared. You must reschedule the process for a future date.

* Customer1 orders 20 barrels of unscented solution. The order is confirmed. Production must be scheduled to start on December 21 to meet the customer's delivery deadline.

* User2 reports that costs for manufactured items are twice as high as expected.

* UserD reports that the formula for the liquid cleaning solution sometimes changes during production. You must enforce the policies regarding formula editing for current and future use.

質問 # 38

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MicrosoftのMB-335認定試験と言ったら、人々は迷っています。異なる考えがありますが、要約は試験が大変難しいことです。MicrosoftのMB-335認定試験は確かに難しい試験ですが、MogiExamを選んだら、これは大丈夫で

MB-335復習対策書: <https://www.mogiexam.com/MB-335-exam.html>

- ちなみに、MogiExam MB-335の一部をクラウドストレージからダウンロードできます：<https://drive.google.com/open?id=1CAHBkm21QTPwidy8aTUoyNfdpviZos3b>