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Microsoft MB-330 Certification Exam topics are as follow

Candidates must know the exam topics before they start of preparation. Because it will really help them in hitting the core. Our **Microsoft MB-330 exam dumps** will include the following topics:

- Implement and manage Supply Chain processes (25-30%)
- Implement Warehouse management and Transportation management and perform business processes (25-30%)
- implement Product information management (25-30%)
- Implement Inventory management (20-25%)

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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q221-Q226):

NEW QUESTION # 221

A company manufactures and sells surround-sound audio systems. A third-party company manufactures the stereo receivers as part of the Bill of materials (BOM) for complete sound systems.

You need to automatically create a purchase order for the stereo receiver from the production order for a sound system.

Which three actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Assign the Vendor account to the service item BOM line.
- B. Set service item BOM line type to Vendor.
- C. Link the service items to the vendor on the costing sheet.
- D. Attach the service item to the parent item as a BOM line.
- E. Set the service item BOM line type to Pegged supply

Answer: A,B,D

NEW QUESTION # 222

A company implements Dynamics 365 Supply Chain Management. The company uses the demand forecasting service to generate a statistical baseline forecast for one allocation key at a time.

The process takes too long to complete.

You need to ensure better performance of the service.

What should you configure?

- A. Custom storage account
- B. Request response mode
- C. Storage account key
- D. Storage account name

Answer: B

Explanation:
Explanation
If the forecast is not generated for a big set of items, but, for example, for one item or one item allocation key at a time, then in order to get better performance, you can select the Use request response mode check box on the Master planning - Setup - Demand forecasting - Demand forecasting parameters - Azure Machine Learning tab.
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/generate-statistical-baseline-foreca

NEW QUESTION # 223

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.

Answer:

Explanation:

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

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

NEW QUESTION # 224

A company uses Dynamics 365 Supply Chain Management to sell consumer electronics to retailers across North America.

An inventory manager needs to view purchase orders by different periods of time for all warehouses.

If there are insufficient orders for expected demand, the manager must create new purchase or transfer orders to meet the demand versus the current on-hand inventory that is already allocated for future demand.

The company also needs to keep a surplus of 5 percent of inventory for unexpected demand.

You need to identify a solution to meet these requirements.

Which feature should you use for each requirement? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Feature
View on-hand stock versus demand information in a form.	▼
	Demand forecast lines
	Item requirement statistics
	Planned orders
	Supply schedule
View the amount of on-hand inventory that is needed to fulfill next month's orders.	▼
	Period end inventory
	Period end pegged inventory
	Period net supply
	Period start inventory

Answer:

Explanation:

Requirement	Feature
View on-hand stock versus demand information in a form.	▼
	Demand forecast lines
	Item requirement statistics
	Planned orders
	Supply schedule
View the amount of on-hand inventory that is needed to fulfill next month's orders.	▼
	Period end inventory
	Period end pegged inventory
	Period net supply
	Period start inventory

Reference:

https://community.dynamics.com/ax/f/microsoft-dynamics-ax-forum/147370/supply-schedule-form/497235

NEW QUESTION # 225

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

Sales order number 000754 contains a delivery detail of three ruggedized laser projectors. The customer reports that only two projectors were delivered.

You need to update the packing slip for the sales order.

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

- A. Explanation:
  Select Sales and marketing > Common > Sales orders > All sales orders.
  Search for and select sales order number 000754.
  On the Pick and pack tab, select Packing slip to open the packing slip.
  Click on the Correct button.
  On the Parameters FastTab, in the Quantity field, enter 2.
  Set the Posting option to Yes to post the packing slip.
  Set the Print packing slip option to Yes to print the packing slip when it's posted.

Answer: A

NEW QUESTION # 226

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