

# **MB-330 Prüfungsressourcen: Microsoft Dynamics 365 Supply Chain Management Functional Consultant & MB-330 Reale Fragen**



Außerdem sind jetzt einige Teile dieser ITZert MB-330 Prüfungsfragen kostenlos erhältlich: <https://drive.google.com/open?id=1pbgi-5eiZr4f-Tn7CSagMzl0dcWps-K>

Wenn Sie IT-Angestellter sind, wollen Sie befördert werden? Wollen Sie ein IT-Technikexpert werden? Dann legen Sie doch die Microsoft MB-330 Zertifizierungsprüfung ab! Sie wissen auch, wie wichtig diese Zertifizierung Ihnen ist. Sie sollen sich keine Sorgen darüber machen, die Prüfung zu bestehen. Sie soll auch an Ihrer Fähigkeit zweifeln. Wenn Sie sich an der Microsoft MB-330 Zertifizierungsprüfung beteiligen, wenden Sie sich ITZert an. Er ist eine professionelle Schulungswebsite. Mit ihm können alle schwierigen Fragen lösen. Die Schulungsunterlagen zur Microsoft MB-330 Zertifizierungsprüfung von ITZert können Ihnen helfen, die Microsoft MB-330 Prüfung einfach zu bestehen. Er hat unzähligen Kandidaten geholfen. Wir garantieren Ihnen 100% Erfolg. Klicken Sie den ITZert und Sie können Ihren Traum verwirklichen.

Sorgen Sie noch um die Prüfungsunterlagen der Microsoft MB-330? Jetzt brauchen Sie keine Sorgen! Weil uns zu finden bedeutet, dass Sie schon die Schlüssel zur Prüfungszertifizierung der Microsoft MB-330 gefunden haben. Wir ITZert beschäftigen uns seit Jahren mit der Entwicklung der Software der IT-Zertifizierungsprüfung. Jetzt genießen wir einen guten Ruf weltweit. Wir bieten Ihnen die effektivsten Hilfe bei der Vorbereitung der Microsoft MB-330.

**>> MB-330 Trainingsunterlagen <<**

## **MB-330 Übungsmaterialien & MB-330 realer Test & MB-330 Testvorbereitung**

ITZert ist eine Website, die am schnellsten aktualisierten Microsoft MB-330 Zertifizierungsmaterialien von hoher Qualität bietet. Vielleicht bieten die anderen Websites auch die relevanten Materialien zur Microsoft MB-330 (Microsoft Dynamics 365 Supply Chain Management Functional Consultant) Zertifizierungsprüfung. Wenn Sie ITZert mit anderen Websites vergleichen, dann werden Sie finden, dass die Materialien von ITZert umfassendst und zwar von hoher Qualität sind. Die meisten Ressourcen von anderen Websites stammen hauptsächlich aus ITZert.

Die Microsoft MB-330-Zertifizierungsprüfung soll das Wissen und die Fähigkeiten von Funktionsberatern des Supply Chain Managements testen, die mit Microsoft Dynamics 365 arbeiten. Diese Prüfung richtet sich an Fachleute, die Erfahrung in der Implementierung und Konfiguration von Supply-Chain-Management-Lösungen für Unternehmen haben. Die MB-330-Prüfung ist eines von mehreren Prüfungen, die für Fachkräfte erforderlich sind, die die Microsoft Certified: Dynamics 365 Supply Chain Management Functional Consultant Associate Certification suchen.

Die Microsoft MB-330 Zertifizierung ist ideal für Fachleute, die als Funktionsberater, Lösungsarchitekten, Business-Analysten oder Projektmanager im Bereich Supply Chain Management arbeiten. Die Zertifizierung eignet sich auch für Fachleute, die als IT-Profis, Entwickler oder technische Architekten arbeiten und sich auf Supply Chain Management spezialisieren möchten. Die Zertifizierung validiert die Fähigkeiten und Kenntnisse der Kandidaten bei der Implementierung, Konfiguration und Anpassung von Microsoft Dynamics 365 Supply Chain Management.

## Microsoft Dynamics 365 Supply Chain Management Functional Consultant MB-330 Prüfungsfragen mit Lösungen (Q147-Q152):

### 147. Frage

A company wants to expand their purchasing power by enhancing their current procurement catalog in Dynamics 365 for Finance and Operations.

The company wants to redirect to external websites to help build their purchase requisitions.

You need to set up an external catalog.

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.

| ACTIONS                                                           | Answer Area |
|-------------------------------------------------------------------|-------------|
| Configure the vendor for catalog import                           |             |
| Activate the catalog                                              |             |
| Create and configure a new external catalog                       |             |
| Create a new procurement catalog                                  |             |
| Publish the catalog                                               |             |
| Set up and verify procurement category associations to the vendor |             |

Antwort:

Begründung:

| Actions                                                           | Answer Area                                                       |
|-------------------------------------------------------------------|-------------------------------------------------------------------|
| Configure the vendor for catalog import                           | Set up and verify procurement category associations to the vendor |
| Activate the catalog                                              | Create and configure a new external catalog                       |
| Create and configure a new external catalog                       | Activate the catalog                                              |
| Create a new procurement catalog                                  |                                                                   |
| Publish the catalog                                               |                                                                   |
| Set up and verify procurement category associations to the vendor |                                                                   |

Explanation


Answer Area

Set up and verify procurement category associations to the vendor

Create and configure a new external catalog

Activate the catalog

#### 148. Frage

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You are a functional consultant who is deploying Dynamics 365 for Finance and Operations.

The implementation must:

- \* Use an iterative approach
- \* Integrate with real-world data
- \* Enforce standards and governance
- \* Implement multiple rounds of feedback

You need to deploy and validate the implementation.

Solution: Use the XPPBP tool to export customizations and scenarios from a development sandbox. Make changes to the sandbox containing users. Deploy from the sandbox to the production environment.

Does the solution meet the goal?

- A. Yes
- B. No

**Antwort: B**

Begründung:

Section: Validate and support the solution

#### 149. Frage

Case Study 7 - Coho Vineyard & Winery

Background

Coho Vineyard & Winery is a parent company that has two subsidiaries: Coho Vineyard and Coho Winery. Coho Vineyard is based in Medford, Oregon. The vineyard grows the grapes and then produces and bottles the wine. Coho Winery, based in Grants Pass, Oregon, distributes packaged wine to businesses and consumers. The winery sells imported cheese and olive oil in addition to the wines.

Current environment. Technology landscape

Coho Vineyard & Winery requires financial reporting from both Coho Vineyard and Coho Winery.

The parent company consolidates financials in a third-party tool.

Coho Winery currently manages inventory and financials on spreadsheets separately from the parent company.

Current environment. Inventory and warehousing

- The entire warehouse is temperature controlled. A refrigerated section of the warehouse is used for items that require colder storage.

- The items do not have fixed locations in the warehouse.

- Coho uses smart numbering for cheese items today. The items start with F for France and U for United States such as the following:

F11234 = French cheese

U14567 = US cheese

- Currently, wine does not use smart numbering.

- Inventory is valued at First In, First-Out (FIFO).

- Olive oil has a 12-month shelf life.
- WineA is expensive and not regularly stocked in the warehouse.
- WineB must be in the refrigerated section of the warehouse.
- WineC is non-refrigerated wine and is the majority of inventory in the warehouse.

Current environment. Vendors and procurement

- Cheese is purchased from vendors in two countries: France and United States.
- Non-cheese items can be purchased from vendors in other countries or regions.
- Olive oil is bought and sold in full cases of six each.
- When Coho Vineyard produces more wine than expected in a season, rebate programs are offered to any company whose monthly purchases exceed \$5,000.

Requirements. General

- The Coho Vineyard & Winery parent company, as well as Coho Vineyard, will not be considered in the implementation of Dynamics 365 Finance and Dynamics 365 Supply Chain Management for Coho Winery. They plan to implement them as separate legal entities in the next five years.

Requirements. Inventory and warehousing

- Items must be renumbered in the new system.
- Separate item numbers must be used for each imported item for use in simplified reporting by source country or region.
- Advanced Warehouse Management capabilities must be enabled in the new system.
- Each bottle of wine has a single item number.
- The vintage of each bottle will change annually and may affect the cost of the bottle. This cost must be tracked by year.
- Some bottles of wine require refrigeration. The system must automatically define where items must be stored in the warehouse.
- Wine must be grouped in a hierarchy such as the following:

Red

- Cabernet
- Merlot

White

- Chardonnay
- Pinot

- Inventory value must be stored at each month end.
- Each month, the olive oil on-hand inventory is evaluated. Anything with less than six months left on the shelf life is sold to a discount retail store. If less than 90 days remains for the shelf life, then the olive oil is donated or destroyed.
- At least 20 cases of olive oil and no more than 50 cases are on hand and not reserved for upcoming customer orders.
- WineB must be refrigerated.

Requirements. Vendors and procurement

- The cheese smart numbering system will not be used in the future. Instead, the system must use standard configurations to ensure the correct cheese items are used for the correct country or region when ordering.
- Olive oil must be managed in full cases only, although the inventory cost must be calculated as cages.
- Should any bottle of olive oil be broken within a case, the cases will be sold at a discounted price.
- Vendor rebates must be calculated and submitted for a claim.
- Rebate programs are passed on to the retailers selling Coho Winery wines. The rebates must be claimed from Coho Vineyard.
- Purchase orders (POs) must be maintained online with tracked changes between the vendors and the buyers.
- The controller decides WineA must not be held in financial inventory on the Coho Winery books.

The winery makes an agreement with the vendor that WineA will be owned by the vendor until a later date.

- Vendor1 sends bulk shipments. Coho Winery does not always have enough warehouse staff to receive inventory. The company requires Vendor1 to send advanced shipping notices (ASNs).
- The operations coordinator must schedule inbound loads. The company requires automation of inbound load creation where possible.

Issues

- The warehouse is at maximum capacity. Empty bin locations are not always available.
- The warehouse manager wants to establish fast moving locations for WineB on the floor and refill locations from higher rack storage.
- Coho Winery recently conducted an internal audit risk assessment. The risk assessment found that inventory value reports were stored in spreadsheets. The spreadsheets can easily be edited and lack controls.
- After olive oil is counted, multiple cases are destroyed due to shelf life. The inventory planner must determine if a new PO should be placed for olive oil.
- The vendor rebates claims are often rejected because the claims were miscalculated by not including discounts.
- The purchasing manager receives multiple complaints regarding POs:

Issue 1: PO changes are not accepted and confirmed, resulting in out-of-stock issues.

Issue 2: Vendors do not have control on responses to POs. Instead, the vendors rely on emails.

You must configure the olive oil case requirements.

Which two configurations should you use for PO creation by using MRP? Each correct answer presents part of the solution NOTE:

Each correct selection is worth one point.

- A. Enter multiples on default order settings.
- **B. Set the inventory unit of measure to cases.**
- **C. Set strict validation on default order quantities.**
- D. Complete the unit configuration wizard.
- E. Set standard validation on default order quantities.

**Antwort: B,C**

Begründung:

C, not E: Dynamics 365 Supply Chain Management, Manage units of measure You can define a unit of measure, provide translations for the unit and its description, and define conversion rules for related units.

Open the Units page

To create and work with the units of measure that are available in your system, go to Organization administration > Setup > Units > Units.

Create or edit a unit of measure

To create or edit a unit of measure, follow these steps.

Follow one of these steps:

1. To edit an existing unit, select it in the list pane.
2. To create a new unit, select New on the Action Pane.
3. On the header of the record, set the following fields:

\* Details omitted\*

Etc.

B, not A:

Dynamics 365 Supply Chain Management, Default order settings for dimensions and product variants Set the validation option To set the validation option:

1. Go to Product information management > Setup > Product information management parameters.

2. On the General tab, set Validation on default order quantities to one of the following values:

\*-> Strict - Select this option to ensure that all Standard order quantity values will be a multiple of the Multiple value for each FastTab (Purchase order, Inventory, and Sales order).

Standard - Select this option to use standard validation (which works the same as when this feature isn't enabled).

Scenario:

Current:

Olive oil is bought and sold in full cases of six each.

Requirements. Vendors and procurement

\*-> Olive oil must be managed in full cases only, although the inventory cost must be calculated as cages.

\* Should any bottle of olive oil be broken within a case, the cases will be sold at a discounted price.

Issue:

After olive oil is counted, multiple cases are destroyed due to shelf life. The inventory planner must determine if a new PO should be placed for olive oil.

Reference:

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/manage-unit-measure>

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/production-control/default-order-settings>

### 150. Frage

A company uses Dynamics 365 Supply Chain Management. The company has multiple shrink wrap machines on the shipping dock. An older shrink wrap machine has a unique vibration. The older machine must be inspected frequently and measured against the vibration and performance of other machines.

You need to configure the following requirements for the aging shrink wrap machine:

\* Inspect the older machine frequently.

\* Measure results against other machines.

What should you configure for each requirement? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

#### Answer Area

##### Requirement

Inspect the older machine frequently.

Measure results against other machines.

##### Configuration

|                      |
|----------------------|
| Condition assessment |
| Quality order        |
| Item template        |
| Quarantine order     |
| Condition assessment |

  

|                       |
|-----------------------|
| Asset management      |
| Asset management      |
| Quality management    |
| Inventory management  |
| Quarantine management |

Antwort:

Begründung:

|                    |                                                                                   |                             |
|--------------------|-----------------------------------------------------------------------------------|-----------------------------|
| <b>Answer Area</b> |  | <b>Configuration</b>        |
|                    | <b>Requirement</b>                                                                | <b>Condition assessment</b> |
|                    | Inspect the older machine frequently.                                             | Quality order               |
|                    |                                                                                   | Item template               |
|                    |                                                                                   | Quarantine order            |
|                    |                                                                                   | Condition assessment        |
|                    |                                                                                   | Asset management            |
|                    |                                                                                   | Asset management            |
|                    |                                                                                   | Quality management          |
|                    |                                                                                   | Inventory management        |
|                    |                                                                                   | Quarantine management       |

Explanation:

Answer Area

##### Requirement

Inspect the older machine frequently.

Measure results against other machines.

##### Configuration

Condition assessment

Asset management

#### 151. Frage

You develop a new purchasing solution for a Dynamics 365 for Finance and Operations environment.

You must provide functional test passes for the purchasing solution.

You need to plan a production environment test flow for the purchasing solution.

What three steps should you verify in the functional passes of the purchasing solution?

- A. Production orders are generated
- B. Production order processing occurs
- C. The item master is designed and released to a legal entity
- D. Purchase orders are generated
- E. Item requirements are present

Antwort: C,D,E

Begründung:

Section: Validate and support the solution

#### 152. Frage

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Die Zertifizierungsantworten zur Microsoft MB-330 Zertifizierungsprüfung von ITZert werden von IT-Eliten seit mehr als 10 Jahre

durch ihre Forschung und Praxis gesammelt. ITZert hat viele neueste und genaueste Prüfungsunterlagen. ITZert ist für Ihren Erfolg vorhanden. Es bedeutet, dass Sie Erfolg wählen, wenn Sie ITZert wählen. Wenn Sie Microsoft MB-330 Zertifizierungsprüfungen leicht bestehen wollen, ist ITZert die einzige Wahl für Sie.

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