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## New MB-330 Test Labs, MB-330 Exam PDF

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## Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q148-Q153):

### NEW QUESTION # 148

You are implementing Dynamics 365 Supply Chain Management.

A user reports that some of the quarantine statuses appear to mean the same thing.

You need to explain the status of quarantine orders by the location of the item.

What is the status of the orders based on the location of the item? To answer, drag the appropriate statuses to the correct steps. 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.

NOTE: Each correct selection is worth one point.

Statures	Answer Area	Step	Status
Created		The inventory has been transferred from the regular warehouse to the quarantine warehouse.	
Started		Item arrival journal has been initialized to move the item back to the regular warehouse but remains in the quarantine warehouse.	
Reported as Finished			
Ended		The item status is set to sold at the quarantine warehouse.	

Answer:

Explanation:

Statures	Answer Area	Step	Status
Created		The inventory has been transferred from the regular warehouse to the quarantine warehouse.	Started
Started		Item arrival journal has been initialized to move the item back to the regular warehouse but remains in the quarantine warehouse.	Reported as Finished
Reported as Finished			
Ended		The item status is set to sold at the quarantine warehouse.	Ended

Explanation

Step	Status
The inventory has been transferred from the regular warehouse to the quarantine warehouse.	Started
Item arrival journal has been initialized to move the item back to the regular warehouse but remains in the quarantine warehouse.	Reported as Finished
The item status is set to sold at the quarantine warehouse.	Ended

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/quarantine-orders>

### NEW QUESTION # 149

You need to configure the extreme sports discounts.

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

NOTE: Each correct selection is worth one point.

**Configuration**  
Microsoft  
Define the pricing method.

**Component**

Trade allowances
Trade agreement
Discount
Trade agreement discount

Identify the discount type.

Trade agreement
Periodic
Quantity
Threshold

Link the discount.

Channel
Catalog
Affiliation
Customer

**Answer:**

**Explanation:**

**Configuration**

**Component**

Define the pricing method.

Trade allowances
Trade agreement
Discount
Trade agreement discount

Identify the discount type.

Trade agreement
Periodic
Quantity
Threshold

Link the discount.

Channel
Catalog
Affiliation
Customer

**Explanation**

Box 1: discount

Requirements. Pricing

Trey Research plans to do promotional pricing. Certain products will receive special pricing during the hours of extreme sporting events that Trey Research sponsors. Before or after the event, normal pricing will resume.

Box 2: periodic

A discount period defines the period during which a price adjustment or discount is valid.

Box 3: catalog

A product catalog is a collection of products with their pricing information. The product catalog entities let you create a rich product classification system in Dynamics 365 for Customer Engagement that provides support for:

\* Defining multiple pricing and discounting models. You can also use custom pricing instead of the Customer Engagement system pricing to calculate prices when you associate a product or bundle to an opportunity, quote, order, or invoice. Further, you can

select whether to apply discounts for products at the per-unit or line level.

\* Etc.

Note: Price groups are at the heart of price and discount management in Commerce. Price groups are used to assign prices and discounts to Commerce entities (that is, channels, catalogs, affiliations, and loyalty programs). Because price groups are used for all pricing and discounts, it's very important that you plan how you will use them before you start.

\* trade agreement discounts

The capability to work with categories is a key differentiator between discounts and trade agreement discounts, and the main reason that we discourage you from using trade agreement discounts. Categories are organized in a multi-level hierarchy. By contrast, the item discount groups that are used by trade agreements are only a single level of grouping, and each group is specific to one of the three trade agreement discount types, such as Line discount, Multiline discount, and Total discount. Therefore, for trade agreements, if you want to use the same set of products in all three trade agreement discount types, you must create and manage three independent discount groups.

\* An affiliation identifies customers who are members of a group, or are associated with one, for example, seniors or students.

Before you can add affiliations to customer records, you must set up affiliations and their discounts.

Reference: [https://www.pmlive.com/intelligence/healthcare\\_glossary/Terms/t/trade\\_allowance](https://www.pmlive.com/intelligence/healthcare_glossary/Terms/t/trade_allowance)

### NEW QUESTION # 150

A client uses Dynamics 365 Supply Chain Management.

You need to configure automatic freight reconciliation.

Which configuration options should you use? To answer, drag the appropriate configuration options to the correct requirements.

Each configuration option 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.

Configuration options	Requirement	Configuration option
<input type="text" value="freight bill type"/>	Specify how freight bills and carrier invoices should be matched.	<input type="text"/>
<input type="text" value="freight bill type assignment"/>	Map a freight bill to a carrier.	<input type="text"/>
<input type="text" value="audit master"/>	Define tolerance limits and how to handle discrepancies.	<input type="text"/>

Answer:

Explanation:

Configuration options	Requirement	Configuration option
<input type="text" value="freight bill type"/>	Specify how freight bills and carrier invoices should be matched.	<input type="text" value="freight bill type"/>
<input type="text" value="freight bill type assignment"/>	Map a freight bill to a carrier.	<input type="text" value="freight bill type assignment"/>
<input type="text" value="audit master"/>	Define tolerance limits and how to handle discrepancies.	<input type="text" value="audit master"/>

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/tasks/set-up-automatic-freight-reconciliation>

### NEW QUESTION # 151

You need to configure the system to meet the inventory team cost control requirement.

Which processes should you run? To answer, drag the appropriate processes to the correct requirements. Each process 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.

**Processes**

- Inventory Aging Report
- Inventory Close
- Inventory Recalculation
- Reverse Close

**Answer Area**

Requirement	Process
Daily Process	Process
Monthly	Process

**Answer:**

Explanation:

**Processes**

- Inventory Aging Report
- Inventory Close
- Inventory Recalculation
- Reverse Close

**Answer Area**

Requirement	Process
Daily Process	Inventory Recalculation
Monthly	Inventory Close

Explanation

Requirement	Process
Daily Process	Inventory Recalculation
Monthly	Inventory Close

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/inventory-close>

**NEW QUESTION # 152**

You need to define where the tires should be put away in the warehouse.

How should you set up the location directives? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Parameter	Value
Query filter	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; padding: 2px;">Item code and warehouse</div> <div style="border-bottom: 1px solid black; padding: 2px;">Item code and zone</div> <div style="border-bottom: 1px solid black; padding: 2px;">Warehouse only</div> <div style="padding: 2px;">Zone only</div> </div>
Location Directive action	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; padding: 2px;">Fixed only</div> <div style="border-bottom: 1px solid black; padding: 2px;">Fixed and non-fixed</div> <div style="padding: 2px;">Fixed with product variants</div> </div>

Answer:

Explanation:

**Parameter**

Query filter

Location Directive action

Value
<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; padding: 2px; border: 2px solid red;">Item code and warehouse</div> <div style="border-bottom: 1px solid black; padding: 2px;">Item code and zone</div> <div style="border-bottom: 1px solid black; padding: 2px;">Warehouse only</div> <div style="padding: 2px;">Zone only</div> </div>
<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; padding: 2px;">Fixed only</div> <div style="border-bottom: 1px solid black; padding: 2px; border: 2px solid red;">Fixed and non-fixed</div> <div style="padding: 2px;">Fixed with product variants</div> </div>

NEW QUESTION # 153

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