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>> MB-330日本語独学書籍 <<

## MB-330試験解説、MB-330復習時間

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## Microsoft Dynamics 365 Supply Chain Management Functional Consultant 認定 MB-330 試験問題 (Q176-Q181):

### 質問 # 176

You need to define the number of quarantine zones.  
How many should you define?

- A. 0
- B. 1
- C. 2
- **D. 3**
- E. 4

正解: D

解説:  
Explanation

Scenario:

\* Damaged products must be placed in one of four bins (based on product type) during the inspection process.

\* You must define quarantine zones to optimize product visibility throughout the testing process.

Four bins for the damaged product types, so we need four quarantine zones.

Note: You use the Quarantine zones page to define zones that can be assigned to nonconformances.

Examples of quarantine zones

Example 1

You work at an electronics manufacturing company that produces and distributes televisions, speakers, and media players. In this case, you can configure a quarantine zone to represent each type of product.

Example 2

Three bins and two racks are used to store items that are nonconforming. In this case, you can configure five quarantine zones, one for each bin and each rack.

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

### 質問 # 177

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.

A company plans to simplify interactions between purchasing department employees and vendors.

You need to ensure that employees are redirected to a vendor's online store to select items for inclusion on purchase requisitions.

Solution: Create a vendor catalog.

Does the solution meet the goal?

- A. Yes
- B. No

正解: A

解説:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/set-up-external-catalog-for-punchout>

### 質問 # 178

A company uses Dynamics 365 Supply Chain Management.

The finance department processes royalty claims using the accounts payable module.

You need to pass the claims to the accounts payable group for payment.

Which three events will occur? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. A hold is put on the amounts held in the royalty fees account
- B. A credit is posted to the vendor's payable account.
- C. A new vendor invoice for the royalty is created and posted.
- D. A Royalty accrual journal posting reverses the previous interim postings for accrual and expense amounts.
- E. A vendor invoice for the royalty payment is set to draft.

正解: B、C、D

解説:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract>

### 質問 # 179

Case Study 1 - Wide World Importers

Background

Wide World importers is a distribution company whose primary customers are small boutique shops which sell globally-sourced

products including unique or hand-crafted items such as perfumes and ceramicware. Through the Wide World Importers sales cycle, the commission- based sales team identifies opportunities and negotiates with shops by using a quoting process.

The products may or may not already exist in the company's current product list.

The company has the following divisions and areas of responsibility:

Division	Responsibilities
Sales	Source customer, generate quotes
Inventory	Create product and associated setups, manage costing
Compliance	Define testing, set up regulatory requirements
Customer service	Create and manage orders

Current environment

Wide World Importers use Dynamics 365 Finance and Dynamics 365 Supply Chain Management.

There is a single legal entity.

The primary distribution center for the company is located Las Vegas, Nevada, USA. There is an additional warehouse in California which receives imported goods from container ships. When goods are received in California, the goods are transferred to Nevada for distribution. No orders are shipped directly from California.

Requirements. Sales

The company has two teams of sales representatives: East and West. Each team has one representative for each of the following categories of goods: perfumes, ceramicware, and all other goods. Sales representatives are paid commissions based on sales.

Commissions must be paid based on the home office location for customers. For example, commission for a customer that is headquartered in the Western United States is paid to the West group of sales representatives.

Sales representatives are responsible for driving new business. Company executives must be able to see metrics that define the companies that the sales representatives are targeting, where there is potential to do business, and where quotes are being generated. Customer records must not be created until a sale is confirmed.

The sales team quoted a new perfume for a customer named Customer1. The customer has shipping locations in the following regions: United States, Austria, and Japan. Sales must only be made to the US and Japan due to product ingredients. Automated checks must be put into place so that users do not have to remember to select the correct item.

Requirements. Testing

The company periodically performs testing on ceramicware as it is received to determine whether the products contain lead. The company labels and markets ceramicware as Lead Free or Not for food use. Perfumes may contain restricted ingredients that cannot be sold to customers in the European Union. The company performs testing on perfumes and has processes to ensure that perfumes containing restricted ingredients are not sold to customers in Europe.

Ten percent of all ceramicware items received must be tested for lead. The process for managing testing must be automated. There must be tolerances setup that define the acceptable amount of lead levels in a product.

Requirements. Inventory management

The inventory team must control costing of items by using FIFO principles. The finance team must be able to see updated FIFO adjustments throughout the month but will only settle FIFO for month-end reporting.

Inventory close must be run at the end of each month. A report must be provided to the finance team that includes the physical quantities and inventory value for items, with totals at the bottom.

The warehouse team needs a similar report but does not want the inventory value included.

During inventory close, some items cannot be fully costed because the issue cannot be settled against the receipt. The finance team must know which items were excluded.

Other inventory requirements

Inventory must be reserved against physical inventory.

Items must be grouped so that the inventory costing can be posted to the ledger by using the

following groups: perfumes, ceramicware, other goods. All goods are FIFO. Financial reports must be grouped by these three categories, even though transactions from all categories post to the same ledger accounts.

Wide World Importers plans to import a specific type of pottery from a local company in Mexico

that handmakes the goods. The pottery must be available in orange or red colors. The cost is the same regardless of the color selection.

A new line of perfumes is being introduced. The procurement team must be able to identify

which perfumes are men's or women's fragrances, and must be able to further categorize perfumes as Perfume, Eau de Perfume, Eau de Toilette, Eau de Cologne, or Eau Fraiche.

You must set up a structure of products for classifying each item for purchase, sales, and reporting analysis.

Issue

Customer service representatives report that some inventory shows as ordered reserved when the ordered reserved parameter is turned off.

An item that is typically carried is out of stock. A customer named Customer2 wants to place a special rush order for the item. This will result in a significantly increased cost from the supplier.

The finance team does not want to have this special order affect the FIFO tiers.

You need to configure the system to support the inventory costing requirement.  
Which two actions should you perform? Each answer represents a complete solution.  
NOTE: Each correct selection is worth one point.

- A. one financial dimension for each item group
- B. one default item group for all items
- C. one item group each for perfume, ceramicware, and other goods
- D. one FIFO item model group and one Standard item model group
- E. one FIFO item group

正解: C、D

#### 質問 # 180

A company must set up replenishment of inventory using vendor-owned consignment inventory.

You need to create the replenishment order.

How should you complete the replenishment order? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Configuration	Value
vendor assignment	<div>▼</div> <div>                     approved vendor, Registered inventory owner                      approved vendor, Primary stocking vendor                      intercompany vendor assignment, Primary stocking vendor                      intercompany vendor assignment, Intercompany customer assignment                 </div>
order type	<div>▼</div> <div>                     consignment replenishment                      transfer                      production                      adjustment                 </div>
tracking dimensions	<div>▼</div> <div>                     owner                      location                      batch                      license plate                 </div>

正解:

解説:

Configuration	Value
vendor assignment	<div>▼</div> <div> approved vendor, Registered inventory owner  approved vendor, Primary stocking vendor  intercompany vendor assignment, Primary stocking vendor  intercompany vendor assignment, Intercompany customer assignment </div>
order type	<div>▼</div> <div> consignment replenishment  transfer  production  adjustment </div>
tracking dimensions	<div>▼</div> <div> owner  location  batch  license plate </div>

Explanation

Configuration	Value
vendor assignment	<div>▼</div> <div> approved vendor, Registered inventory owner  approved vendor, Primary stocking vendor  intercompany vendor assignment, Primary stocking vendor  intercompany vendor assignment, Intercompany customer assignment </div>
order type	<div>▼</div> <div> consignment replenishment  transfer  production  adjustment </div>
tracking dimensions	<div>▼</div> <div> owner  location  batch  license plate </div>

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/tasks/create-consignm>

質問 # 181

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