

# MB-330 Valid Vce Dumps 100% Pass | High Pass-Rate Test MB-330 Simulator: Microsoft Dynamics 365 Supply Chain Management Functional Consultant



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## Microsoft MB-330 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Implement inventory and asset management: This section covers how to master methods for effectively overseeing assets and inventory to improve the usage of resources and reduce costs.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• Implement master planning: In this section of the exam, candidates will show their skill in planning to ensure optimal resource planning and alignment with organizational objectives.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• Implement product information management: This section of the exam is about learning to configure and administer product information to enable efficient data and product handling.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>• Implement and manage supply chain processes: This section covers how to streamline and oversee supply chain procedures to increase operational effectiveness and responsiveness.</li></ul>
Topic 5	<ul style="list-style-type: none"><li>• Implement warehouse management and transportation management: This section of the exam ensures that candidates acquire competencies related to the deployment of warehouse and transportation operations.</li></ul>

The MB-330 Exam is a requirement for obtaining the Microsoft Certified: Dynamics 365 Supply Chain Management Functional Consultant Associate certification. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification validates the candidate's expertise in implementing and managing Dynamics 365 Supply Chain Management solutions. It is a valuable credential for professionals who want to advance their careers in the field of supply chain management.

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## Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q150-Q155):

### NEW QUESTION # 150

During a company's busy season, the sales team experiences multiple backorders.

The company wants to use forecasting to determine seasonal buying trends.

You need to define the setup and data set required for forecasting.

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.

**Answer:**

Explanation:

Explanation:

### NEW QUESTION # 151

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 the purchasing manager at a manufacturing company that makes audio equipment.

You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of \$3,00 per cable.

This agreement expires in exactly one year.

You need to set up pricing information and track the fulfillment of the agreement.

Solution:

\* Create a purchase agreement of type Product value commitment.

\* Add a line for item C0001.

\* Enter a product value of \$15,000 and enter an expiration date of one year.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer: A**

Explanation:

Explanation

References:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-agreements>

### NEW QUESTION # 152

A manufacturing company is setting up a new warehouse.

The warehouse must store a product that is currently stored in another warehouse.

You need to create new item coverage for the warehouse.

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.

Select and Place:

**Answer:**

Explanation:

**NEW QUESTION # 153**

You need to configure the structure for the new line of perfumes.  
What should you do first?

- A. Create a new product with racking dimensions.
- B. Create a new product with storage dimensions.
- C. Create product configurations.
- **D. Create a procurement category hierarchy.**
- E. Set up a new product master and implement serial tracking.

**Answer: D**

Explanation:

Topic 1, Wide World Importers

This is a case study, Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements, if the case study has an All Information tab. Note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

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 cycles, the commissions-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:

□ 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.

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 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.

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.

## 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 the 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.

## NEW QUESTION # 154

### Case Study 5 - Trey Research

#### Background

Trey Research is a multinational manufacturer of health and dietary supplements based in Seattle, Washington. The company is experiencing a rapid expansion not only in its supplements but as a lifestyle brand that also sells apparel. The supplements and apparel businesses operate independently but manufacture and operate in the same legal entity.

#### Current environment

##### Technology

Trey Research is migrating from an outdated, on-premises version of Dynamics AX to Dynamics 365 Supply Chain Management. The company wants to retain a lot of its current data structures and processes but adopt new efficiencies when the benefit is obvious. The company uses a third-party e-commerce site that is custom developed by an internal developer.

#### Current environment. Items

##### Product numbering

All items are numbered by using a smart numbering format: [Product SKU+Size+Color+Style].

For reporting, items are queried for sales and inventory reports by using the first six digits of the item number or until the first dash is encountered.

- A t-shirt could be 01001-S-Red for item 1001 in a size small with the color red.

- A single energy drink could be 02001-12oz or 02001-20oz for the different sizes that product 02001 is sold in.

##### Product attributes

- All clothing shares the same set of product attributes.

- Supplements may share the same Product SKU but can have different attributes for the different size, color, or style variations of the product.

- Product attributes that are unnecessary for an item should be excluded from the item.

##### Pricing

- All items always have a default price. This price will not expire.

- An item will have four different prices created for it every month, one for each customer tier, as detailed later in this section. The pricing expires at the end of the month. If no special pricing is created, the default item price will be used.

- The monthly sales price in which the additional price breaks are determined is based on the estimated cost of the manufactured items.

- Customers are categorized into four pricing tiers (A, B, C, and D) based on sales volume over the past 12 months.

- Customers can negotiate special pricing for items in 30-day, 60-day, and 90-day increments.

Quantity restrictions may be placed, depending on the item discount and promotion.

- Promotional pricing is not used today. Pricing is restricted to monthly prices and customer-specific contract pricing.

##### Cost

Items use a FIFO costing model today in their current Dynamics AX 2009 environment; however, using the FIFO costing method has created problems.

Current environment. Warehouse and inventory

- Warehouse requirements are simplistic. There is only one site. The site has two warehouses.
- Trey Research needs to make sure that any energy drinks and nutritional supplements are manufactured and packaged with the highest standards. Trey Research automatically inspects products when all products are reported as finished. All products are inspected again when the items are picked.
- Energy drinks require independent tests to check for dents in packaging, carbonation levels, and fill level.
- Nutritional supplements require separate tests for packaging, expiration date, product seal, and product labeling.
- Government compliancy and consistency testing are handled outside of the Enterprise Resource Planning (ERP) system.
- Resalable products are placed on one of two racks in the warehouse.

Requirements

Requirements. Technology

Trey Research will integrate all pricing and discount capabilities to its e-commerce website.

Requirements. Items

- Reporting on products should be streamlined as much as possible.
- The item numbering does not have to equate to the actual item number.
- The future costing methods adopted must be commonly accepted for manufacturers.
- Inventory costing should be done after a full inventory valuation is complete. It should take into consideration the direct materials, direct labor, and overhead that goes into an item.
- Any costing method used needs the ability to track cost records about an item, cost categories, and calculation formulas for indirect costs.
- The profitability for nutritional supplements manufacturing processes needs to be expressed in terms of the cost categories for routing operations and the calculation formulas for manufacturing overheads.
- If a vendor can no longer deliver the raw materials for the energy drinks due to supply chain issues, the costs for using an alternative vendor to source the raw materials should be used to determine the impact on profits.
- Apparel items will not be upgraded to the new costing method until after the go-live date due to resourcing and implementation limitations from the apparel team.

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.

Requirements. White labeling

- Trey Research wants to start white labeling its products under the brands of major nutritional retail store brands. These products would only be sold to specific customers.
- Trey Research will provide and maintain a 'Compare to' price for customers to use to compare the white-labeled products. This Compare to price will also be the default item price for the customer if the customer accidentally lets a contract price expire.
- The configuration of these restrictions must be applied automatically when creating new products for those customers.

Requirements. Warehouse and inventory

- If products in the warehouse must be blocked from transactions for a specific reason, such as a health and safety review, warehouse users should be able to block the products quickly from the ERP system.
- All product quality tests should be processed in a uniform and consistent manner.
- Creation of any quality processes for products inbound to the warehouse, from the production line, or outbound from the warehouse to consumers should be automatically created to facilitate execution.

Testing requirements:

Requirement 1: 100 percent of all nutritional supplements and 50 percent of all energy drinks must be tested when production orders are completed. After a product is in testing, 100 percent of all tests must be completed.

Requirement 2: 75 percent of all nutritional supplements and energy drinks should be tested against their required tests during an outbound process.

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.

Hotspot Question

You need to configure the products in Dynamics 365 Supply Chain Management for the requirements.

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

NOTE: Each correct selection is worth one point.

**Answer:**

Explanation:

Explanation:

Box 1: Product dimension

There are five product dimensions: color, configuration, size, style, and version.

## Box 2: Product variant

Product variants are also referred to as items. An item is a tangible product, which isn't the same as a service.

A product variant can be generated based on the product dimension values.

### Example

A company sells denim jeans. The item, Jeans, uses the color and size product dimensions. The jeans are sold in three different colors and six different sizes. The colors are blue, black, and brown. The sizes are XS, S, M, L, XL, and XXL. Not all sizes are available in all three colors. If all combinations were available, there would be 18 different types of jeans. However, in this example, only the following nine product variant combinations are produced.

## Box 3: Tracking dimension

Scenario: If products in the warehouse must be blocked from transactions for a specific reason, such as a health and safety review, warehouse users should be able to block the products quickly from the ERP system.

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/product-dimensions>

## NEW QUESTION # 155

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