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The Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification exam is divided into several modules, each covering a specific area of Dynamics 365 Supply Chain Management. Candidates must pass each module to be eligible for certification. MB-330 Exam is available in multiple languages and can be taken at any Microsoft testing center or online. MB-330 exam fee is \$165 USD, and candidates can retake the exam if they fail on the first attempt.

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Our company has forged a group of professional experts with the excelsior craftsmanship and a mature service system. The quality of our MB-330 latest question is high because our expert team organizes and compiles them according to the real exam's needs and has extracted the essence of all of the information about the test. So our MB-330 Certification tool is the boutique among the same kinds of the MB-330 study materials. Our assiduous pursuit for high quality of our products creates our top-ranking MB-330 test guide and constantly increasing sales volume.

Microsoft MB-330 exam consists of multiple-choice questions that cover a wide range of topics related to supply chain management. MB-330 exam is designed to test the candidate's knowledge of the different modules in Dynamics 365 Supply Chain Management, including inventory management, sales order management, and procurement. MB-330 Exam also covers advanced topics like master planning, quality control, and transportation management.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q285-Q290):

NEW QUESTION # 285

A distribution company implementing Dynamics 365 Supply Chain Management has two warehouses.

One item is purchased and stocked in only Warehouse1. Occasionally, Warehouse2 requires this item based on customer demand.

When this occurs, an order for the item must be automatically created for Warehouse2.

You need to configure the automation of the order for Warehouse2.

What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Parameter
Configure refilling warehouse.	Warehouse1 Warehouse2
Generate order type.	Transfer Replenishment Purchase Kanban

Answer:

Explanation:

Requirement	Parameter
Configure refilling warehouse.	Warehouse1 Warehouse2
Generate order type.	Transfer Replenishment Purchase Kanban

Explanation:

Box 1: Warehouse1

Set up warehouses for transfer orders.

You can use warehouse levels to create a hierarchy that supports transfer orders between warehouses. Based on this setup, master scheduling calculates item requirements at the individual warehouse level and generates planned transfer orders from an assigned source warehouse to fulfill them.

* Click Inventory management > Setup > Inventory breakdown > Warehouses.

* Select the warehouse that you want to refill.

* On the Master planning FastTab, select the Refilling check box.

* In the Main warehouse field, select the warehouse that you want to assign as the refilling warehouse.

Master scheduling calculates a transfer requirement for the selected warehouse and generates a planned transfer order from the assigned Main warehouse.

Note: If you clear the Refilling check box, the selected warehouse is assigned a warehouse level in regard to the Main warehouse, but the Main warehouse is not set up as a refilling warehouse.

* Close the page to apply the new setup.

Box 2: Transfer

Reference: <https://docs.microsoft.com/id-id/dynamics365/supply-chain/warehousing/transfer-orders-warehouse>

NEW QUESTION # 286

You need to configure the solution to replace the Excel spreadsheet.

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
Select the appropriate screen	▼ Supply schedule form Load Planning Workbench Planned orders form
Configure the appropriate feature	▼ Period templates Coverage groups Mobile workspaces Planning optimization

Answer:

Explanation:

Requirement	Feature
Select the appropriate screen	▼ Supply schedule form Load Planning Workbench Planned orders form
Configure the appropriate feature	▼ Period templates Coverage groups Mobile workspaces Planning optimization

Explanation:

Requirement	Feature
Select the appropriate screen	▼ Supply schedule form Load Planning Workbench Planned orders form
Configure the appropriate feature	▼ Period templates Coverage groups Mobile workspaces Planning optimization

Reference:

<https://dynamicsunplugged.wordpress.com/2019/12/23/why-you-need-to-start-using-the-supply-schedule-in-msdyn365fo->

NEW QUESTION # 287

A company is implementing purchase requisition features in Dynamics 365 Supply Chain Management.

You need to configure the appropriate purchase requisition solutions.

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

NOTE: Each correct selection is worth one point.

Scenario	Solution
Allow the selection of items from a vendor's website and use the selections to create a purchase requisition line with correct pricing.	▼ Select Add lines on the purchase requisition line entry. Select External catalogs on the purchase requisition line entry. Select Suggest vendors on the purchase requisition line menu.
Allow specific employees to view a list of requestors.	▼ Configure purchase requisition permissions. Configure purchasing policies. Configure purchase requisition expenditure reviewers. Configure buying groups.

Answer:

Explanation:

Scenario	Solution
Allow the selection of items from a vendor's website and use the selections to create a purchase requisition line with correct pricing.	▼ Select Add lines on the purchase requisition line entry. Select External catalogs on the purchase requisition line entry. Select Suggest vendors on the purchase requisition line menu.
Allow specific employees to view a list of requestors.	▼ Configure purchase requisition permissions. Configure purchasing policies. Configure purchase requisition expenditure reviewers. Configure buying groups.

NEW QUESTION # 288

A company opens a new warehouse facility.

You need to receive items on a transfer order by using an arrival overview.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Post an arrival journal.	
Update item arrival journal.	
Post a transfer order receipt.	
Start arrival.	
Open the Arrival overview form.	

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Answer:

Explanation:

Answer Area
Open the Arrival overview form.
Start arrival.
Update item arrival journal.
Post an arrival journal.
Post a tranfer order receipt.

- 1 - Open the Arrival overview form.
- 2 - Start arrival.
- 3 - Update item arrival journal.
- 4 - Post an arrival journal.
- 5 - Post a tranfer order receipt.

Reference:

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

NEW QUESTION # 289

An energy sustainability company uses Dynamics 365 Supply Chain Management.

The company sells raw materials to contractors working on a pipeline project by using special pricing. The company plans to sell raw materials to non-pipeline contractors; however, those sales will not be eligible for the special pricing, any discounts, or price breaks. The non-pipeline contractor pricing may change over time.

The price history must be retained.

You need to configure the system for the pricing requirements.

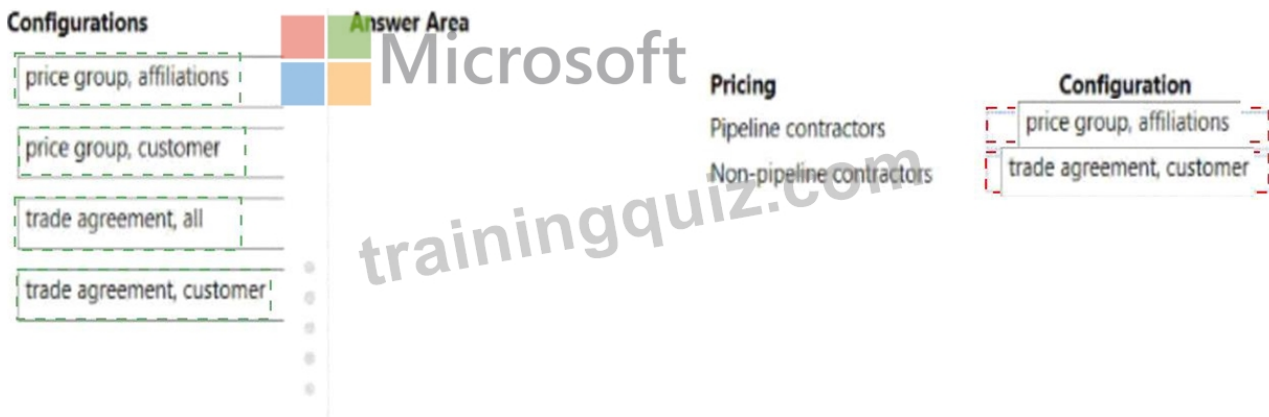
What should you configure? To answer, drag the appropriate configurations to the correct pricings. Each configuration may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Configurations	Answer Area
price group, affiliations	Pricing Pipeline contractors Non-pipeline contractors Configuration Configuration
price group, customer	
trade agreement, all	
trade agreement, customer	

Answer:

Explanation:



Explanation

Graphical user interface, application, Word Description automatically generated



Box 1: price group, affiliations

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. If you want to apply customer-specific prices, we recommend that you not set price groups directly on the customer. Instead, you should use affiliations.

Box 2: trade agreement, customer

Trade agreements are fixed price or discount agreements that are set up for one or more customers or vendors for the sale or purchase of single or multiple products.

Trade agreements can apply to the following:

A specific customer, a vendor, or a product

Groups of customers, vendors, or items

All customers, all vendors, or all items

Reference: <https://docs.microsoft.com/en-us/dynamics365/commerce/price-management>

<https://docs.microsoft.com/en-us/learn/modules/configure-use-agreements-dyn365-supply-chain-mgmt/2-trade-a>

NEW QUESTION # 290

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MB-330 Relevant Questions: <https://www.trainingquiz.com/MB-330-practice-quiz.html>

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