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Microsoft MB-330 Certification Exam is a valuable credential for professionals who want to demonstrate their expertise in supply chain management and become certified Microsoft Dynamics 365 Supply Chain Management Functional Consultants. MB-330 exam covers various topics related to supply chain management, and candidates must have a good understanding of the Microsoft Dynamics 365 Supply Chain Management application to pass the exam. By passing the exam, candidates will be recognized as certified experts in supply chain management and will be able to help their organization optimize their supply chain operations.

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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q223-Q228):

NEW QUESTION # 223

You need to configure a product attribute to indicate whether a product is a limited edition.

Which configuration should you use for each attribute. To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Reference:

<https://dynamics-tips.com/enable-product-attributes-d365-finance-and-operations/>

NEW QUESTION # 224

A company implements Dynamics 365 Supply Chain Management. The company uses the demand forecasting service to generate a statistical baseline forecast for one allocation key at a time.

The process takes too long to complete.
You need to ensure better performance of the service.
What should you configure?

- A. Storage account key
- B. Storage account name
- **C. Request response mode**
- D. Custom storage account

Answer: C

Explanation:

Explanation

If the forecast is not generated for a big set of items, but, for example, for one item or one item allocation key at a time, then in order to get better performance, you can select the Use request response mode check box on the Master planning - Setup - Demand forecasting - Demand forecasting parameters - Azure Machine Learning tab.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/generate-statistical-baseline-foreca>

NEW QUESTION # 225

You need to configure inventory levels for the retail stores.

Which two actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. After the first month of face mask sales, create a forecast for the warehouse and a second forecast for the retail stores.
- **B. After the first month of face mask sales, review store sales for the past 30 days to generate a demand forecast.**
- **C. Enter a manual forecast for the initial stock levels at the retail stores.**
- D. After the first month of face mask sales, create a manual forecast for the warehouse and automatically generate a demand forecast for the stores.
- E. After the first month of face mask sales, look at the warehouse sales orders for the past 30 days to generate a demand forecast.

Answer: B,C

Explanation:

Topic 2, 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 # 226

A company is implementing Dynamics 365 Supply Chain Management for new warehouse management operations.

A three-tier workflow is being implemented for planned order approval. It is anticipated that a few days will need to be added to process the new planned orders.

During the yearly renegotiation of pricing, contractual lead times rather than the actual lead times are used, vendor score card analysis shows that certain vendors are often late in their shipments from their contractual lead time dates.

likely for the next three months while the new warehouse operations are adopted.

You need to configure safety margins to account for the new system processes.

Which safety margin should you use for each process? To answer, drag the appropriate safety margins to the correct processes.

Each safety margin 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.

□

Answer:

Explanation:

□ Explanation:

□

NEW QUESTION # 227

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:

Section: Implement Product information management

Explanation/Reference:

References:

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

NEW QUESTION # 228

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