

Free PDF 2026 MB-330: Updated Best Microsoft Dynamics 365 Supply Chain Management Functional Consultant Vce



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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q430-Q435):

NEW QUESTION # 430

A company uses Dynamics 365 for Finance and Operations.

You just implement commission groups to match commission rates to products.

You need to configure commission tracking.

Which three 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.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

| Actions | Answer Area |
|--|-------------|
| Set up commission posting | |
| Register sales commissions | |
| Set up commission groups and rates | |
| Assign a sales representative | |
| Assign a commission group to a product | |

Answer:

Explanation:

| Actions | Answer Area |
|--|--|
| Set up commission posting | Set up commission groups and rates |
| Register sales commissions | Set up commission posting |
| Set up commission groups and rates | Assign a commission group to a product |
| Assign a sales representative | |
| Assign a commission group to a product | |

Explanation

| Answer Area |
|--|
| Set up commission groups and rates |
| Set up commission posting |
| Assign a commission group to a product |

NEW QUESTION # 431

You must meet the requirement for WarehouseWorker1.

Which process should you use? To answer, drag the appropriate processes to the correct locations. 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

Create and complete the transfer order from the mobile device application.

Create and post the movement journal from the mobile device application.

Create and process an intercompany order from a desktop.

Create and post the transfer journal from a desktop.

Answer Area



Microsoft

Location

Glasgow1

Dublin1

Process

Process

Process

Answer:

Explanation:

Processes

Create and complete the transfer order from the mobile device application.

Create and post the movement journal from the mobile device application.

Create and process an intercompany order from a desktop.

Create and post the transfer journal from a desktop.

Answer Area

Location

Glasgow1

Dublin1

Process

Create and complete the transfer order from the mobile device application.

Create and post the transfer journal from a desktop.

Explanation

Text Description automatically generated with medium confidence

Location

Glasgow1

Dublin1

Process

Create and complete the transfer order from the mobile device application.

Create and post the transfer journal from a desktop.

NEW QUESTION # 432

Drag and Drop Question

You work for an international company.

Your company has registered several subsidiaries in other countries and you need to set up an intercompany trade relationship between two legal entities in Microsoft Dynamics 365 Supply Chain. You need to create a relationship in which CompanyA sells products and services to CompanyB.

In which order should you perform the actions? To answer, arrange all actions in the correct order.

Actions

Activate trading relationship between CompanyA and customer CompanyB.

Create a customer.

Enter CompanyB information.

Switch to CompanyB.

Create a vendor.

Enter CompanyA information.



Answer:

Explanation:

Actions

Create a customer.

Enter CompanyB information.

Switch to CompanyB.

Create a vendor.

Enter CompanyA information.

Activate trading relationship between CompanyA and customer CompanyB.

Explanation:

You should perform the actions in the following order:

1. Create a customer.
2. Enter CompanyB information.
3. Switch to CompanyB.
4. Create a vendor.
5. Enter companyA information.
6. Activate trading relationship between CompanyA and customer CompanyB.

First, in CompanyA, you should create a customer. This customer is CompanyB.

Then, enter the information about CompanyB in the newly created customer and select the intercompany customer group as a customer group.

Next, you need to switch to CompanyB and create a new vendor. This vendor is CompanyA.

Then, enter the information about CompanyA in the newly created vendor. For the vendor group you should select an intercompany vendor group.

Finally, on the General Tab in the newly created vendor, in Set up group, select Intercompany.

Here you can activate trading the relationship between CompanyA and customer CompanyB. In Sales Relation, you can select the CompanyB customer account in the My account field.

NEW QUESTION # 433

A company manufactures wood furniture.

Cabinets can be purchased with different wood finishes including oak and maple.

You need to configure a product attribute to characterize the types of cabinet finishes.

Which three 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.

Actions

Add an attribute to the procurement category

Create an attribute of type Boolean and define the different types of wood finishes

Assign the attribute to the retail category

Create style dimensions for the different types of wood finishes

Create an attribute type of type Text and define the different types of wood finishes

Create an attribute associated with an attribute type for Cabinet Finishing

Answer Area

Answer:

Explanation:

Actions

- Add an attribute to the procurement category
- Create an attribute of type Boolean and define the different types of wood finishes
- Assign the attribute to the retail category
- Create style dimensions for the different types of wood finishes
- Create an attribute type of type Text and define the different types of wood finishes
- Create an attribute associated with an attribute type for Cabinet Finishing

Answer Area

- Create an attribute of type Boolean and define the different types of wood finishes
- Create an attribute associated with an attribute type for Cabinet Finishing
- Assign the attribute to the retail category

Explanation:

Answer Area

Create an attribute type of type Text and define the different types of wood finishes

Create an attribute associated with an attribute type for Cabinet Finishing

Assign the attribute to the retail category

NEW QUESTION # 434

You must meet the requirement for WarehouseWorker1.

Which process should you use? To answer, drag the appropriate processes to the correct locations. 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 | Location | Process |
|--|----------|---------|
| Create and complete the transfer order from the mobile device application. | Glasgow1 | Process |
| Create and post the movement journal from the mobile device application. | Dublin1 | Process |
| Create and process an intercompany order from a desktop. | | |
| Create and post the transfer journal from a desktop. | | |

Answer:

Explanation:

| Processes | Location | Process |
|--|----------|--|
| Create and complete the transfer order from the mobile device application. | Glasgow1 | Create and complete the transfer order from the mobile device application. |
| Create and post the movement journal from the mobile device application. | Dublin1 | Create and post the transfer journal from a desktop. |
| Create and process an intercompany order from a desktop. | | |
| Create and post the transfer journal from a desktop. | | |

Explanation:

Text Description automatically generated with medium confidence



Topic 7, Coho Vineyard & Winery

Background

Coho Vineyard & Winery is a parent company that has two subsidiaries: Coho Vineyard and Coho Winery.

Coho Vineyard is based in Medford, Oregon. The vineyard grows the grapes and then produces and bottles the wine. Coho Winery, based in Grants Pass, Oregon, distributes packaged wine to businesses and consumers.

The winery sells imported cheese and olive oil in addition to the wines.

Current Environment

* Coho Vineyard & Winery requires financial reporting from both Coho Vineyard and Coho Winery. The parent company consolidates financials in a third-party tool.

* Coho Winery currently manages inventory and financials on spreadsheets separately from the parent company.

Inventory and warehousing

* The entire warehouse is temperature controlled. A refrigerated section of the warehouse is used for items that require colder storage.

* The items do not have fixed locations in the warehouse.

* Coho uses smart numbering for cheese items today. The items start with F for France and iV for United States such as the following:

o F11234 = French cheese o U14567 = US cheese

* Currently, wine does not use smart numbering.

* Inventory is valued at First In, First-Out (FIFO).

* Olive oil has a 12-month shelf life.

* WineA is expensive and not regularly stocked in the warehouse.

* WineB must be in the refrigerated section of the warehouse.

* WineC is non-refrigerated wine and is the majority of inventory in the warehouse.

Vendors and procurement

* Cheese is purchased from vendors in two countries: France and United States.

* Non-cheese items can be purchased from vendors in other countries or regions.

* Olive oil is bought and sold in full cases of six each.

* When Coho Vineyard produces more wine than expected in a season, rebate programs are offered to any company whose monthly purchases exceed \$5,000.

General

* The Coho Vineyard & Winery parent company, as well as Coho Vineyard, will not be considered in the implementation of Dynamics 365 Finance and Dynamics 365 Supply Chain Management for Coho Winery.

They plan to implement them as separate legal entities in the next five years.

Inventory and warehousing

* Items must be renumbered in the new system.

* Separate item numbers must be used for each imported item for use in simplified reporting by source country or region.

* Advanced Warehouse Management capabilities must be enabled in the new system.

* Each bottle of wine has a single item number.

* The vintage of each bottle will change annually and may affect the cost of the bottle. This cost must be tracked by year.

* Some bottles of wine require refrigeration. The system must automatically define where items must be stored in the warehouse.

* Wine must be grouped in a hierarchy such as the following:

o Red

Cabernet

* Merlot

o White

Chardonnay

Pinot

* Inventory value must be stored at each month end.

- * Each month, the olive oil on-hand inventory is evaluated. Anything with less than six months left on the shelf life is sold to a discount retail store. If less than 90 days remains for the shelf life, then the olive oil is donated or destroyed.
- * At least 20 cases of olive oil and no more than 50 cases are on hand and not reserved for upcoming customer orders.
- * WineB must be refrigerated.

Vendors and procurement

- * The cheese smart numbering system will not be used in the future, instead, the system must use standard configurations to ensure the correct cheese items are used for the correct country or region when ordering.
- * Olive oil must be managed in full cases only, although the inventory cost must be calculated as eaches.
- * Should any bottle of olive oil be broken within a case, the eaches will be sold at a discounted price.
- * Vendor rebates must be calculated and submitted for a claim.
- * Rebate programs are passed on to the retailers selling Coho Winery wines. The rebates must be claimed from Coho Vineyard.
- * Purchase orders (POs) must be maintained online with tracked changes between the vendors and the buyers.
- * The controller decides WineA must not be held in financial inventory on the Coho Winery books. The winery makes an agreement with the vendor that WineA will be owned by the vendor until a later date.
- * Vendorl sends bulk shipments. Coho Winery does not always have enough warehouse staff to receive inventory. The company requires Vendorl to send advanced shipping notices (ASNs).
- * The operations coordinator must schedule inbound loads. The company requires automation of inbound load creation where possible.

Issues

- * The warehouse is at maximum capacity. Empty bin locations are not always available. The warehouse manager wants to establish fast moving locations for WineB on the floor and refill locations from higher rack storage.
 - * Coho Winery recently conducted an internal audit risk assessment. The risk assessment found that inventory value reports were stored in spreadsheets. The spreadsheets can easily be edited and lack controls.
 - * After olive oil is counted, multiple cases are destroyed due to shelf life. The inventory planner must determine if a new PO should be placed for olive oil.
 - * The vendor rebates claims are often rejected because the claims were miscalculated by not including discounts.
 - * The purchasing manager receives multiple complaints regarding POs:
- o Issue 1: PO changes are not accepted and confirmed, resulting in out-of-stock issues, o Issue 2: Vendors do not have control on responses to POs. Instead, the vendors rely on emails.

NEW QUESTION # 435

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