

# Die seit kurzem aktuellsten Microsoft Dynamics 365 Supply Chain Management Functional Consultant Prüfungsunterlagen, 100% Garantie für Ihren Erfolg in der Microsoft MB-330 Prüfungen!



Übrigens, Sie können die vollständige Version der ZertPruefung MB-330 Prüfungsfragen aus dem Cloud-Speicher herunterladen: <https://drive.google.com/open?id=1Ohdj4pFhaknbX07ibJLw3s6Blz-1gJeR>

Um die Bedürfnisse von den meisten IT-Fachleuten abzudecken, haben das Expertenteam die Prüfungsthemen in den letzten Jahren studiert. So kommen die zielgerichteten Fragen und Antworten zur Microsoft MB-330 Zertifizierungsprüfung vor. Die Ähnlichkeit unserer Dumps mit den echten Prüfung beträgt 95%. ZertPruefung wird Ihnen helfen, die Microsoft MB-330 Prüfung 100% zu bestehen. Sonst erstatteten wir Ihnen die gesamte Summe zurück. Sie können im Internet die Demo zur Microsoft MB-330 Zertifizierungsprüfung kostenlos herunterladen, so dass Sie die Zuverlässigkeit unserer Produkte testen können. Schicken Sie doch die Produkte von ZertPruefung in den Warenkorb. ZertPruefung wird Ihren Traum verwirklichen.

Die Microsoft MB-330-Prüfung wurde entwickelt, um Personen zu zertifizieren, die über Fachwissen im Microsoft Dynamics 365 Supply Chain Management verfügen. Die Prüfung ist für Funktionsberater mit umfassender Erfahrung in der Implementierung und Konfiguration der Dynamics 365 -Anwendungen ausgelegt. Die Kandidaten, die die MB-330-Prüfung bestehen möchten, sollten ein gutes Verständnis für das Management der Lieferketten, das Inventar und das Lagermanagement, die Qualitätssicherung und das Fertigung haben. Die MB-330-Prüfung bietet mit dem zunehmenden Bedarf an Automatisierungs- und fortschrittlichen Lösungen zur Lieferkettenmanagement-Lösungen eine wertvolle Chance für das professionelle Wachstum im Bereich des Lieferkettenmanagements.

>> MB-330 Examengine <<

## Microsoft MB-330 Schulungsangebot, MB-330 Online Prüfungen

Viele IT-Leute sind sich einig, dass Microsoft MB-330 Zertifikat ein Sprungbrett zu dem Höhepunkt der IT-Branche ist. Deshalb kümmern sich viele IT-Experten um die Microsoft MB-330 Zertifizierungsprüfung.

Die Microsoft Dynamics 365 Supply Chain Management Functional Consultant Certification Exam (MB-330) wurde

entwickelt, um die Fähigkeiten einer Person zur Implementierung, Konfiguration und Anpassung von Supply Chain Management-Systemen mithilfe von Microsoft Dynamics 365 zu validieren. Diese Prüfung ist ideal für Personen, die im Supply-Chain-Management arbeiten und möchten ihre Karriere vorantreiben, indem sie in diesem Bereich zertifizierter Profi werden.

## Microsoft Dynamics 365 Supply Chain Management Functional Consultant MB-330 Prüfungsfragen mit Lösungen (Q385-Q390):

### 385. Frage

An inventory control clerk manages adjustments in inventory.

Some adjustments have a cost impact. Other adjustments must be posted to a specific ledger account or must be registered in inventory.

You need to configure the system.

Which journal types should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Adjustment</div> <div style="padding: 2px;">Arrival</div> <div style="padding: 2px;">Transfer</div> <div style="padding: 2px;">Movement</div> </div>
 Add inventory at a specified cost.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Movement or Adjustment only</div> <div style="padding: 2px;">Movement, Adjustment, or Counting</div> <div style="padding: 2px;">Adjustment or Transfer only</div> <div style="padding: 2px;">Adjustment or Counting only</div> </div>
Deduct inventory and write off to a damage inventory ledger account.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Adjustment</div> <div style="padding: 2px;">Movement</div> <div style="padding: 2px;">Counting</div> <div style="padding: 2px;">Arrival</div> </div>

**Antwort:**

Begründung:

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	<ul style="list-style-type: none"> <li>Adjustment</li> <li>Arrival</li> <li>Transfer</li> <li>Movement</li> </ul>
Add inventory at a specified cost.	<ul style="list-style-type: none"> <li>Movement or Adjustment only</li> <li>Movement, Adjustment, or Counting</li> <li>Adjustment or Transfer only</li> <li>Adjustment or Counting only</li> </ul>
Deduct inventory and write off to a damage inventory ledger account.	<ul style="list-style-type: none"> <li>Adjustment</li> <li>Movement</li> <li>Counting</li> <li>Arrival</li> </ul>

**386. Frage**

You need to configure the products for the requirements.

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

NOTE: Each correct selection is worth one point.

**Action**

Configure the white-labeled product restriction.

**Configuration**

- Owner tracking dimensions
- Default order settings
- Product filters
- Reservation hierarchies

Apply the restrictions for the customers and products.

- Item groups
- Released products
- Storage dimensions
- Customer groups

Antwort:

Begründung:



Explanation:

Box 1: Owner tracking dimensions

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.

The tracking dimension is a lower-level assortment of products, irrespective of whether it is a serial number for electronic inventory items or a batch number.

Box 2: Released product

To change the Tracking Dimension Group for Products in Dynamics Operations, you need to change settings on both on the product level and the released product level. However, you need to delete the tracking dimension group at the product level prior to making changes to the corresponding released product.

Reference: <https://www.syantist.com/blog/changing-the-tracking-dimension-group-for-a-product-in-dynamics-365-for-finance-and-operations>

### 387. Frage

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 structure for the new line of perfumes.

What should you do first?

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

**Antwort: E**

### 388. Frage

An airport uses Dynamics 365 for Finance and Operations. You purchase new baggage-sorting hardware.

You must add both the hardware and the service contract for the hardware to the product hierarchy.

You need to configure the category node.

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

NOTE: Each correct selection is worth one point.

Item	Action
Baggage system hardware	<ul style="list-style-type: none"> <li>Create a new category node and select Classify as tangible</li> <li>Add to an existing category node and select Classify as tangible</li> <li>Add to an existing category node and clear Classify as tangible</li> </ul>
Service agreement	<ul style="list-style-type: none"> <li>Create a new category node and select Classify as tangible</li> <li>Add to an existing category node and select Classify as tangible</li> <li>Add to an existing category node and clear Classify as tangible</li> </ul>

Antwort:

Begründung:

Item	Action
Baggage system hardware	<ul style="list-style-type: none"> <li>Create a new category node and select Classify as tangible</li> <li>Add to an existing category node and select Classify as tangible</li> <li>Add to an existing category node and clear Classify as tangible</li> </ul>
Service agreement	<ul style="list-style-type: none"> <li>Create a new category node and select Classify as tangible</li> <li>Add to an existing category node and select Classify as tangible</li> <li>Add to an existing category node and clear Classify as tangible</li> </ul>

### 389. Frage

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	Answer Area
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	

Antwort:

Begründung:

## 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

### 390. Frage

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**MB-330 Schulungsangebot:** [https://www.zertpruefung.ch/MB-330\\_exam.html](https://www.zertpruefung.ch/MB-330_exam.html)

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