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There are other several Microsoft MB-330 certification exam benefits that you can gain after passing the Microsoft MB-330 certification exam. However, you should keep in mind that passing the Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification exam is not a simple and easiest task. It is a challenging job that you can make simple and successful with the complete MB-330 Exam Preparation.

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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q476-Q481):

NEW QUESTION # 476

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.

A company has an agreement to pay royalties to a third party for use of their logo.

A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales.

You need to create a royalty contract and create monthly Accounts payable to the third party.

Solution: Create a royalty contract. Select monthly for the cumulative sales. Add line item, products, and value to pay the vendor for use of the logo.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract>

NEW QUESTION # 477

A cosmetics company uses Dynamics 365 Supply Chain Management. You configure a single legal entity.

Items must be created for a new product line of lipsticks. The lipsticks will have similar characteristics and will be sold in two sizes: trial size and full size. The lipsticks will also have colors and product lines assigned to item numbers. Each lipstick must be assigned a unique item number.

Historically, users manually entered items for new product lines and incorrectly and inconsistently set up the associated values.

You need to define the setup for the items and configurations.

What should you configure? To answer, drag the appropriate configurations to the correct requirements. 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

Item template

Product master

Product attributes

Answer Area

Requirement

Set up the item size, color, and product line.

Enforce consistency.

Configuration

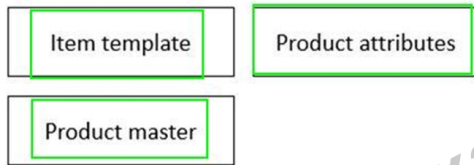
Product master

Product master

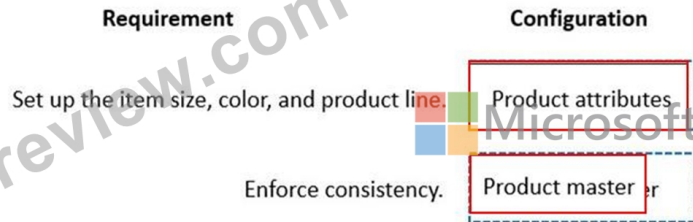
Answer:

Explanation:

Configurations



Answer Area



Reference:

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

NEW QUESTION # 478

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

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

Answer: B

NEW QUESTION # 479

Drag and Drop Question

A company plans to create purchase agreements in the system for specific vendors.

You need to select the correct purchase agreement types for each vendor.

Which purchase agreement types should you use? To answer, drag the appropriate purchase agreement types to the correct scenarios. Each purchase agreement type 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 Area

Purchase agreement types	Scenario	Purchase agreement type
Product quantity commitment	Purchase 600 units of product 36001 from a vendor.	
Value commitment	Purchase \$14,000 of goods from a vendor.	
Product category value commitment	Purchase \$5,000 of office supplies from a vendor.	
Product value commitment	Purchase \$4,500 of product 4234 from a vendor.	

Answer:

Explanation:

Answer Area		
Purchase agreement types	Scenario	Purchase agreement type
	Purchase 600 units of product 36001 from a vendor.	Product quantity commitment
	Purchase \$14,000 of goods from a vendor.	Value commitment
	Purchase \$5,000 of office supplies from a vendor.	Product category value commitment
	Purchase \$4,500 of product 4234 from a vendor.	Product value commitment

Explanation:

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

NEW QUESTION # 480

You need to configure the smartboards.

What should you create?

- A. a new product master for each variation
- **B. variants by using the variant suggestions tool**
- C. a bill of material (BOM) version
- D. price groups

Answer: B

Explanation:

School of Fine Art agrees to purchase a new line of smartboards from a vendor. The agreed-upon smartboard purchase prices will have a cost price per 55-inch, 75-inch, or 85-inch.

Predefined product variants

Example scenario: Create predefined product variants

This example scenario shows how to create product variants for a product master using a combinations of product dimensions.

Step 1: Create a product master

Step 2: Add product dimensions

Step 3: Generate product variants

To generate product variants:

* With your new product master still open, select Product variants on the Action Pane.

* Select Variant suggestions on the Action Pane.

* The system generates a list with all possible combinations of the sizes and colors you defined for the product. Select Select all on the toolbar.

* In this example, select all of the possible variants. If you only want to use a subset of the possible product dimension combinations, select only the required check boxes as needed.

* Select Create.

* Select Save.

Reference: <https://learn.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/create-predefined-product-variants>

NEW QUESTION # 481

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