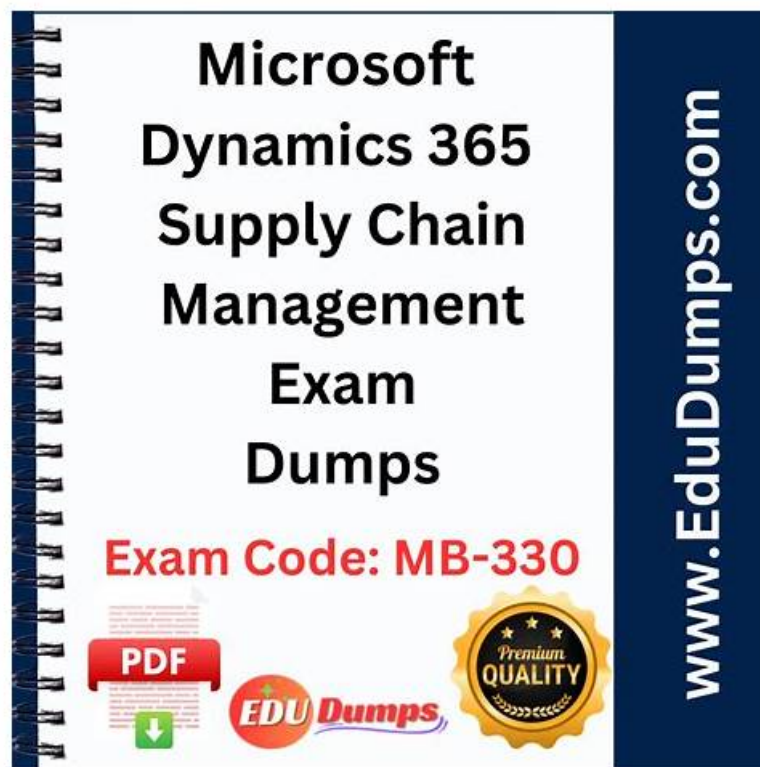


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Microsoft MB-330 certification exam is a globally recognized certification that can provide professionals with numerous career opportunities. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification can open doors to various job roles such as Dynamics 365 Supply Chain Management Functional Consultant, Solution Architect, Business Analyst, and more. Additionally, professionals with this certification can work with businesses from various industries such as manufacturing, retail, healthcare, and more. Overall, the Microsoft MB-330 certification exam can help professionals advance their career and take it to the next level.

Microsoft MB-330 Exam is designed for professionals who wish to validate their skills and knowledge in Microsoft Dynamics 365 Supply Chain Management. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification exam is intended for functional consultants who work with Dynamics 365 Supply Chain Management and are responsible for configuring, implementing, and supporting the application for their clients. MB-330 exam measures the consultant's ability to apply knowledge of Dynamics 365 Supply Chain Management to deliver business solutions that meet customer requirements.

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Microsoft MB-330 Exam is a certification exam for individuals who are interested in earning the Microsoft Dynamics 365 Supply

Chain Management Functional Consultant certification. MB-330 exam is designed to assess the candidate's knowledge of supply chain management concepts, functionality, and solution capabilities in Microsoft Dynamics 365 Supply Chain Management. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification exam is intended for functional consultants who have a strong background in supply chain management and who are experienced in implementing and configuring solutions in Dynamics 365 Supply Chain Management.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q45-Q50):

NEW QUESTION # 45

A company uses the nonconformance functionality in Dynamics 365 Supply Chain Management.

When a manufactured part fails a quality test, a quality clerk creates a nonconformance. You determine that additional items are needed to correct the issue.

You must record the additional items for the nonconformance.

What should you do?

- A. Approve the nonconformance and add the items to the quality order.
- B. Reject the nonconformance and add a related operation.
- C. Approve the nonconformance and add a related operation.
- D. Reject the nonconformance and add the items to the quality order.

Answer: C

Explanation:

Explanation

Add items to an operation

To add items to an operation, follow these steps.

1. Go to Inventory management > Periodic tasks > Quality management > Non conformances.

2. In the list, select the nonconformance that you want to update.

Note: You can add or update operations only for nonconformances that are approved.

3. On the Action Pane, select Related operations.

4. On the Related operations page, select the operation that you want to add items to.

5. On the Action Pane, select Items.

6. On the Related operations page, on the Action pane, select New to add a row to the grid. Then set the following fields for new row:

Item number - Select the product that will be consumed as part of the selected operation.

Quantity - Enter the number of items that will be consumed.

7. Repeat the previous step for each additional item that you must add.

8. Close the pages.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/tasks/create-process-non-conformance>

NEW QUESTION # 46

A client uses Dynamics 365 Supply Chain Management.

You need to configure automatic freight reconciliation.

Which configuration options should you use? To answer, drag the appropriate configuration options to the correct requirements.

Each configuration option 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

Graphical user interface, text, application Description automatically generated

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/tasks/set-up-automatic-freight-reconc>

NEW QUESTION # 47

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.

Answer:

Explanation:

□ Explanation

□

NEW QUESTION # 48

A company plans to use warehouse management and dock appointment scheduling in Dynamics 365 for Finance and Operations.

You need to configure the system.

Which configuration options should you use? To answer, drag the appropriate configuration options to the correct requirements.

Each configuration option 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 # 49

A buyer places a purchase requisition for item C0001 from a new vendor.

All purchases from a new vendor must go through an internal workflow approval process.

You need to ensure that a purchase order (PO) is automatically created from the purchase requisition.

Which setup must be in place?

- A. Status = approved, item = C0001, vendor populated on the PO
- B. Status = in review, item = C0001, vendor populated on the purchase requisition
- **C. Status = approved, item = C0001, vendor populated on the purchase requisition**
- D. Status = draft, item = C0001, vendor populated on the PO

Answer: C

Explanation:

If the Public sector configuration key is selected, additional controls are available for purchase agreements.

To enter information about subcontractors on purchase agreements that use this classification, select the Subcontractors check box.

To enter information about insurance policies and bonds on purchase agreements that use this classification, select the Certifications check box.

To enter information about milestones and tasks on purchase agreements that use this classification, select the Activities check box.

To require the use of direct invoicing and prevent the use of release orders with purchase agreements that use this classification, select the Require direct invoicing check box.

NEW QUESTION # 50

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