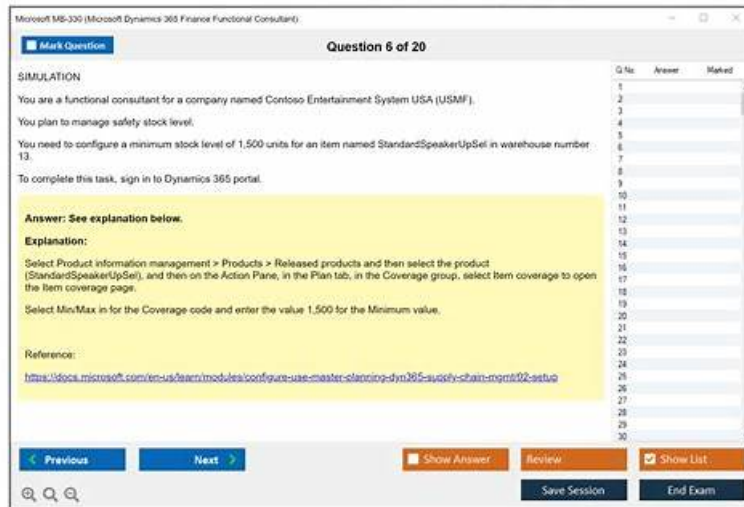


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To prepare for the MB-330 exam, candidates can take advantage of various resources provided by Microsoft, such as online training courses, study guides, and practice tests. They can also gain hands-on experience by working on real-world projects that involve implementing and configuring Dynamics 365 Supply Chain Management for organizations.

Microsoft MB-330 certification exam consists of multiple-choice questions that are designed to test candidates' knowledge and skills in supply chain management. MB-330 Exam is divided into several sections, each of which covers a specific topic related to supply chain management. Candidates must score at least 700 out of 1000 points to pass the exam. MB-330 exam can be taken at any Microsoft Testing Center or online through a proctored exam.

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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q18-Q23):

NEW QUESTION # 18

A company orders parts from a vendor. The vendor frequently ships more units than the company orders.

An approving manager must receive notification when the quantity of units received is more than 10 percent above the number of units ordered.

You have an existing notification workflow.

You need to ensure that the notification is generated.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

NEW QUESTION # 19

:118 HOTSPOT

A parent company owns two subsidiaries.

Some of the products manufactured in one of the subsidiaries must be sold to the other subsidiary so they can be sold in retail stores.

You need to configure the customer and products for intercompany setup.

How should you configure the setup? To answer, select the appropriate options in the answer areas.

NOTE: Each selection is worth one point.

Answer:

Explanation:

Explanation:

NEW QUESTION # 20

You need to resolve the issue for UserB?

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

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation

NEW QUESTION # 21

Drag and Drop Question

A distribution company is implementing freight reconciliation in Dynamics 365 Supply Chain Management.

The accounting manager requires that any freight invoices that cannot be automatically matched must post the difference to a specific ledger account.

You need to set up the freight reconciliation.

What should you configure? To answer, move the appropriate configurations to the correct requirements. You may use each configuration once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

NEW QUESTION # 22

A company uses Dynamics 365 Supply Chain Management. The company uses a Business Unit financial dimension. The dimension is required on items and posted on transactions.

The company wants to update item costs but exclude the required financial dimension. The change must include a warning to users before the update. The costing method should be calculated based on the expected, calculated cost to produce an item.

You must configure the system to meet the requirements.

Which actions should you perform? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

□ Explanation

Box 1: Enable Options of defaulting financial dimensions for inventory standard cost revaluation.

Set default financial dimensions for inventory standard cost revaluation vouchers Business value This feature streamlines the standard cost revaluation process. A standard cost revaluation voucher is normally generated when activating a new standard cost. This capability simplifies the process and allows you to choose how the system will assign financial dimensions to inventory standard cost revaluation vouchers.

Box 2: None.

Feature details

This feature provides options that let you choose how the system will assign financial dimensions to inventory standard cost revaluation vouchers. Once the feature is enabled, you can manage its settings by going to Cost management > Inventory accounting policies setup > Parameters, where you'll find the new Origin of financial dimension setting. The new setting provides the following options:

* None: No financial dimensions are posted on the revaluation transactions. If your account structure includes a required financial dimension, the revaluation process will still run, but it will create accounting entries that have no financial dimensions. In this case, users will receive a warning message first, so they can cancel the revaluation if necessary.

* Table: The financial dimensions of the item are posted on the revaluation transactions. (This is the default setting and is consistent with the original system behavior.)

* Posting: The financial dimensions of the transaction being revalued are posted on the revaluation transactions. By default, the financial dimensions from the original transaction's inventory account will be used for both the inventory account and the revaluation account.

Reference:

<https://docs.microsoft.com/en-us/dynamics365-release-plan/2021wave1/finance-operations/dynamics365-supply>

NEW QUESTION # 23

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When you have adequately prepared for the Microsoft Dynamics 365 Supply Chain Management Functional Consultant (MB-330) questions, only then you become capable of passing the Microsoft exam. There is no purpose in attempting the Microsoft MB-330 certification exam if you have not prepared with Fast2test's Free Microsoft MB-330 PDF Questions. It's time to get serious if you want to validate your abilities and earn the Microsoft MB-330 Certification. If you hope to pass the Microsoft Dynamics 365 Supply Chain Management Functional Consultant exam on your first attempt, you must be studied with real MB-330 exam questions verified by Microsoft MB-330.

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