

# MB-330자격증문제, MB-330완벽한덤프



참고: KoreaDumps에서 Google Drive로 공유하는 무료, 최신 MB-330 시험 문제집이 있습니다:  
[https://drive.google.com/open?id=1K7QZvl\\_cEXdUcidxGRjSxo1p4LihlhZI](https://drive.google.com/open?id=1K7QZvl_cEXdUcidxGRjSxo1p4LihlhZI)

제일 간단한 방법으로 가장 어려운 문제를 해결해드리는 것이 KoreaDumps의 취지입니다. Microsoft인증 MB-330 시험은 가장 어려운 문제이고 KoreaDumps의 Microsoft인증 MB-330 덤프는 어려운 문제를 해결할 수 있는 제일 간단한 공부방법입니다. KoreaDumps의 Microsoft인증 MB-330 덤프로 시험준비를 하시면 아무리 어려운 Microsoft인증 MB-330 시험도 쉬워집니다.

Microsoft MB-330 (Microsoft Dynamics 365 공급망 관리 기능 컨설턴트) 자격증 시험은 공급망 관리 분야에서 기술을 검증하고자 하는 전문가들에게 가치있는 자격증입니다. 이 자격증 시험은 공급망 관리와 관련된 다양한 주제를 다루며, 최상의 실천 방법과 일치하는 솔루션을 추천할 수 있는 능력을 평가합니다. 이 자격증은 기능 컨설턴트, 솔루션 아키텍트, 비즈니스 분석가, 프로젝트 매니저, IT 전문가, 개발자 및 기술 아키텍트 등 다양한 전문가들에게 적합합니다.

## Microsoft MB-330 시험요강:

| 주제   | 소개                                                                                                                                                                                                                                                        |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 주제 1 | <ul style="list-style-type: none"><li>Implement product information management: This section of the exam is about learning to configure and administer product information to enable efficient data and product handling.</li></ul>                       |
| 주제 2 | <ul style="list-style-type: none"><li>Implement master planning: In this section of the exam, candidates will show their skill in planning to ensure optimal resource planning and alignment with organizational objectives.</li></ul>                    |
| 주제 3 | <ul style="list-style-type: none"><li>Implement inventory and asset management: This section covers how to master methods for effectively overseeing assets and inventory to improve the usage of resources and reduce costs.</li></ul>                   |
| 주제 4 | <ul style="list-style-type: none"><li>Implement and manage supply chain processes: This section covers how to streamline and oversee supply chain procedures to increase operational effectiveness and responsiveness.</li></ul>                          |
| 주제 5 | <ul style="list-style-type: none"><li>Implement warehouse management and transportation management: This section of the exam ensures that candidates acquire competencies related to the deployment of warehouse and transportation operations.</li></ul> |

>> MB-330자격증문제 <<

## 시험패스 가능한 MB-330자격증문제 덤프데모문제 다운받기

KoreaDumps에서 판매하고 있는 Microsoft MB-330인증 시험자료는 시중에서 가장 최신버전으로서 시험적중율이 100%에 가깝습니다. Microsoft MB-330덤프자료를 항상 최신버전으로 보장해드리기 위해 Microsoft MB-330시험문제가 변경되면 덤프자료를 업데이트하도록 최선을 다하고 있습니다. KoreaDumps는 여러분이 자격증을 취득하는 길에서 없어서는 안되는 동반자로 되어드릴것을 약속해드립니다.

Microsoft MB-330 자격증 시험은 Microsoft Dynamics 365 공급망 관리 기능 컨설턴트로서의 직업을 추구하는 개인들을 위해 설계되었습니다. 이 시험은 Dynamics 365 공급망 관리의 다양한 측면을 구현하고 구성하는 능력과 지식을 검증하기 위한 것입니다.

### 최신 Microsoft Dynamics 365 MB-330 무료샘플문제 (Q28-Q33):

#### 질문 # 28

A company opens a new warehouse facility.

You need to receive items on a transfer order by using an arrival overview.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

| Actions                         | Answer Area |
|---------------------------------|-------------|
| Post an arrival journal.        |             |
| Update item arrival journal.    |             |
| Post a transfer order receipt.  | ③           |
| Start arrival.                  | ①           |
| Open the Arrival overview form. | ②           |

정답:

#### 설명:

| Actions                         | Answer Area                      |
|---------------------------------|----------------------------------|
| Post an arrival journal.        | Open the Arrival overview form.  |
| Update item arrival journal.    | Start arrival.                   |
| Post a transfer order receipt.  | Update item arrival journal.     |
| Start arrival.                  | ① Post an arrival journal.       |
| Open the Arrival overview form. | ② Post a transfer order receipt. |

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/arrival-overview>

#### 질문 # 29

SIMULATION

You are a functional consultant for a company named Contoso Entertainment System USA (USMF).

You need to post a new trade agreement that will contain the following prices:

\* Surface Pro 128GB: 750 US dollars for orders of 50 units or less

\* Surface Pro 128GB: 720 US dollars for orders from 50 units to 100 units The agreement must be valid for the 2020 calendar year only.

To complete this task, sign in to Dynamics 365 portal.

- A. Go to Navigation pane > Modules > Sales and marketing > Prices and discounts > Trade agreement journals.
  - \* Click New.
  - \* In the Name field, click the drop-down button to open the lookup.
  - \* In the list, select S\_Price (Sales Price Adjustment).
  - \* On Action Pane, click Lines.
  - \* In the Account code, select 'All' (for All customers)
  - \* In the Item code field, select 'Table'. This will allow you to select a specific item.
  - \* In the Item relation field, click the drop-down button to open the lookup.
  - \* Select the Surface Pro 128GB.
  - \* In the From field, enter a minimum quantity (1).
  - \* In the To field, enter a maximum quantity (50).
  - \* In the Amount in currency field, enter a price (750) and select US Dollars in the Currency field.
  - \* Configure another price bracket with a minimum of 51 units, a maximum of 100 units and a price of 720 US Dollars.
  - \* Under the Details section, in the From date field, enter a date from which this agreement will be valid (January 1st 2020).
  - \* In the To date field, enter a date to which this agreement will be valid (December 31st 2020).
  - \* Click Save.
  - \* Click Validate.
  - \* Click Validate selected lines.
  - \* Click OK.
  - \* Click Post.
  - \* Click OK.
- B. Go to Navigation pane > Modules > Sales and marketing > Prices and discounts > Trade agreement journals.
  - \* Click New.
  - \* In the Name field, click the drop-down button to open the lookup.
  - \* In the list, select S\_Price (Sales Price Adjustment).
  - \* On Action Pane, click Lines.
  - \* In the Item code field, select 'Table'. This will allow you to select a specific item
  - \* In the Item relation field, click the drop-down button to open the lookup.
  - \* Select the Surface Pro 126GB.
  - \* In the From field, enter a minimum quantity (1).
  - \* In the To field, enter a maximum quantity (58).
  - \* In the Amount in currency field, enter a price (750) and select US Dollars in the Currency field.
  - \* Configure another price bracket with a minimum of 51 units, a maximum of 100 units and a price of 720 US Dollars.
  - \* Under the Details section, in the From date field, enter a date from which this agreement will be valid (January 1st 2020).
  - \* In the To date field, enter a date to which this agreement will be valid (December 31st 2020).
  - \* Click Save.
  - \* Click Validate.
  - \* Click Validate selected lines.
  - \* Click OK.
  - \* Click Post.
  - \* Click OK.

정답: A

설명:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/tasks/create-new-trade-agreement>

### 질문 # 30

A company is implementing purchase requisition features in Dynamics 365 Supply Chain Management.

You need to configure the appropriate purchase requisition solutions.

Which solution should you use for each scenario? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Scenario**

Allow the selection of items from a vendor's website and use the selections to create a purchase requisition line with correct pricing.

Allow specific employees to view a list of requestors.



|                                                                  |
|------------------------------------------------------------------|
| Select Add lines on the purchase requisition line entry.         |
| Select External catalogs on the purchase requisition line entry. |
| Select Suggest vendors on the purchase requisition line menu.    |
| ▼                                                                |
| Configure purchase requisition permissions.                      |
| Configure purchasing policies.                                   |
| Configure purchase requisition expenditure reviewers.            |
| Configure buying groups.                                         |

정답:

설명:

**Disposition codes****Scenario****Disposition code**

|                    |                                                                  |                    |
|--------------------|------------------------------------------------------------------|--------------------|
| Credit             | The customer is credited but keeps the item.                     | Credit only        |
| Credit only        | The customer returns the item and is credited.                   | Credit             |
| Replace and scrap  | The item is returned and scrapped, and a new item is sent back.  | Replace and scrap  |
| Return to customer | The item is returned, inspected, and sent back after inspection. | Return to customer |

Explanation

Table Description automatically generated with medium confidence

**Scenario****Solution**

Allow the selection of items from a vendor's website and use the selections to create a purchase requisition line with correct pricing.

Allow specific employees to view a list of requestors.

|                                                                  |
|------------------------------------------------------------------|
| Select Add lines on the purchase requisition line entry.         |
| Select External catalogs on the purchase requisition line entry. |
| Select Suggest vendors on the purchase requisition line menu.    |
| ▼                                                                |
| Configure purchase requisition permissions.                      |
| Configure purchasing policies.                                   |
| Configure purchase requisition expenditure reviewers.            |
| Configure buying groups.                                         |

**질문 #31**

Case Study 2 - Best for You Organics

**Background**

Best for You Organics Company started as a home-based business. The founders began making handmade soaps and bath products in their kitchen. As sales increased, the business established a production facility and distribution center that supplies three retail stores.

Soaps and bath products are manufactured in the production facility and are stocked in the warehouse for distribution to the retail stores. Employees at retail stores use mobile point of sale (MPOS) tablet devices to sell the products to customers.

The company structure is a single legal entity with two sites as shown in the diagram below:

## Best for You Organics



### Current environment

Best for You Organics plans to introduce a new product line of face creams. Each product in the new line uses the same base ingredients but includes a different extract (for example, lime, avocado, kiwi). The marketing department is preparing to introduce the new product line. Minimal inventory will be held in the warehouse.

The company uses a cloud-based deployment of Dynamics 365 Supply Chain Management to manage finances for all company operations and locations. The company does not use Bill of Materials (BOM) versioning.

The production and warehouse facility is set up with the following organizational hierarchy:

| User         | Role               |
|--------------|--------------------|
| OpsManager   | Operations manager |
| Employee1    | Inventory control  |
| StoreManager | Store manager      |
| Employee2    | Receiving clerk    |
| Employee3    | Shipping clerk     |
| Employee4    | Warehouse worker   |
| Employee5    | Production worker  |
| Employee6    | Store order clerk  |

External customers include:

CustomerA: a walk-in store customer (business-to-consumer)

CustomerB: a customer with an existing account (business-to-business)

External vendors include:

VendorA: a trucking company

VendorB: a raw materials supplier

Requirements. General

The new product line must be set up in the system and readily available for sale when the company introduces the product line to the public at an upcoming trade show.

Requirements. Production

You must configure the system to produce the new products:

Ensure that the warehouse stocks the minimum quantities of raw materials to produce the

products.

Use a single version per item.

Implement FIFO inventory valuation methods.

Track raw and finished goods using different General ledger accounts.

Use a primary location to determine where to stock product in the warehouse,

Configure alternate locations in the warehouse to hold overstock products and ref the primary

location as-needed.

Requirements. Shipments

You identify the following requirements related to shipping:

Ship product to retail stores weekly

Stores require a packing slip to check in merchandise. Drivers require transport documentation

and charge per mile to the stores.

Shipments to Store1 must be scheduled for Monday, Wednesday, or Friday. Store1 will

sometimes pick up their own deliveries when an order is small because they have their own van. Shipments to Store2 and Store3 must be scheduled for Tuesday or Thursday.

You must transmit Advance Shipping Notifications (ASN's) to the stores prior to deliveries.

Set up the system configuration to allow for store transfers.

Set up the system so that products may be shipped to the retail stores as bulk orders.

Set up the transport providers to deliver products from the warehouse to the retail stores.

Requirements. Reporting

Once the new products are available in stores, review 30 day of historical sales data from day-to-day transactions will determine the reorder quantities.

Set up reporting to allow the product line to be costed and tracked independent of other items.

Requirements. Pricing and inventory

You identify the following requirements related to pricing and inventory:

Determine the quantity of the new product that can be produced and ready for sale within the

first 90 days. Ensure that specialty packaging is on hand for retail sales. The packaging must be shipped directly to the stores from the vendor.

Stores must not inventory the packaging materials. Stores must maintain a 30-day supply of

specialty packaging materials. Stores must reorder packaging materials as needed.

Retail store customers must pay full retail price. Resellers must receive a 10 percent discount

off the list price.

You need to set up financial components for the new items.

Which two actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Create item groups for raw materials and finished goods by using different ledger accounts.  
Assign items to these groups.
- B. Assign the raw materials to a standard cost item model group.  
Assign finished goods to a FIFO item model group.
- C. Create item model groups for raw materials and finished goods by using different ledger accounts.  
Assign items to these groups.
- D. Assign raw materials to a standard cost item group.  
Assign finished goods to a FIFO item group.
- E. Assign items to a FIFO item model group.

정답: A,E

### 질문 # 32

You are the logistics manager at a distribution company.

Your primary carrier service provides rates for transportation between New York City and Colorado. These rates are a flat rate depending on the city or general area of pickup as follows:

- New York City = \$500

- Colorado = \$450

You need to set up Transportation Management to calculate the rate from New York City to Colorado.

What should you do?

- A. Set up a Transit Time Engine to track days from New York City to Colorado. Set up rates in the Rate Master tied to day breaks.
- B. Use a Point-to-Point engine based on weight and miles. Assign rates from New York City as the starting location and Colorado as the ending location and break the rates out based on the weight of the package.
- C. Set up zones in the Zone Master for New York City and Colorado. Assign rates to each zone in the Zone Master by starting and ending location.
- D. Create hubs for both locations. Add a route plan from New York City to Colorado and assign the two charges as spot

rates.

정답: D

질문 # 33

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