

Unparalleled Exam MB-330 Success | Amazing Pass Rate For MB-330: Microsoft Dynamics 365 Supply Chain Management Functional Consultant | Updated MB-330 Interactive Testing Engine



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Microsoft MB-330 Certification Exam is an excellent opportunity for professionals to validate their skills and knowledge in supply chain management. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification exam is designed to ensure that candidates have a deep understanding of the Dynamics 365 Supply Chain Management application and can use it to implement effective supply chain solutions. With this certification, professionals can demonstrate their proficiency in Dynamics 365 Supply Chain Management and increase their credibility as a functional consultant or solution architect.

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Microsoft MB-330 exam is intended for those who have a deep understanding of the Dynamics 365 Supply Chain Management application and are familiar with its functionalities. Candidates who take MB-330 exam will be tested on their ability to configure and manage the application, as well as their knowledge of supply chain management concepts. MB-330 Exam covers various topics, including configuring and managing inventory, managing supply chain processes, and implementing and managing warehouse management.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q29-Q34):

NEW QUESTION # 29

A company uses outside carrier services for inbound and outbound deliveries. Carrier services must be scheduled so that all trucks do not show up at the same time. You need to configure the c module to schedule the loads.

How should you set up dock appointments? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/plan-appointments-for-a-load>

NEW QUESTION # 30

SIMULATION

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

You plan to manage safety stock level.

You need to configure a minimum stock level of 1,500 units for an item named StandardSpeakerUpSel in warehouse number 13.

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

- A. Select Product information management > Products > Released products and then select the product (StandardSpeakerUpSel), and then on the Action Pane, in the Plan tab, in the Coverage group, select Item coverage to open the Item coverage page.
Select Min/Max in for the Coverage code and enter the value 1,588 for the Minimum value.
- B. Select Product information management > Products > Released products and then select the product (StandardSpeakerUpSel), and then on the Action Pane, in the Plan tab, in the Coverage group, select Item coverage to open the Item coverage page.
Select Min/Max in for the Coverage code and enter the value 1,500 for the Minimum value.

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-us/learn/modules/configure-use-master-planning-dyn365-supply-chain-mgmt/02-setup>

NEW QUESTION # 31

A company uses Dynamics 365 for Finance and Operations and implements procurement categories.

Purchase requisitions are required for the purchase of procurement category goods.

You need to ensure that the company purchases office supplies only from one specific vendor.

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

NOTE: Each correct selection is worth one point.

- A. Create a preferred trade agreement for the office supplies vendor
- B. Add the preferred vendor to the office supplies procurement category setup
- C. In purchasing policies, configure a specific category policy for office supplies
- D. In purchasing policies, create a Purchase requisition control rule
- E. Configure the purchase requisition workflow to specify the office supplies vendor

Answer: B,C

Explanation:

Section: Implement and manage Supply Chain processes

NEW QUESTION # 32

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-chain-management/set-default-financial-dimensions-inventory-standard-cost-revaluation-vouchers](https://docs.microsoft.com/en-us/dynamics365-release-plan/2021wave1/finance-operations/dynamics365-supply-chain-management/set-default-financial-dimensions-inventory-standard-cost-revaluation-vouchers)

NEW QUESTION # 33

A company uses Dynamics 365 Supply Chain Management. The company has multiple shrink wrap machines on the shipping dock. An older shrink wrap machine has a unique vibration. The older machine must be inspected frequently and measured against the vibration and performance of other machines.

You need to configure the following requirements for the aging shrink wrap machine:

* Inspect the older machine frequently.

* Measure results against other machines.

What should you configure for each requirement? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

NEW QUESTION # 34

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