

MB-330 Valid Exam Tips & MB-330 Valid Test Voucher



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Microsoft MB-330: Exam Overview

There are many things that you need to know about the Microsoft MB-330 exam, and one of the most important is its duration. This test is 120 minutes long and consists of about 40 to 60 questions that are majorly based on the multiple-choice and multiple-response formats. This means that the candidates only have about 2 minutes for each question, so they need to work quickly. The test is available in the English language and costs \$165.

The retake policy for the Microsoft MB-330 exam is quite straightforward. If you are unable to pass this test on the first try, you will have to wait for at least 24 before you can take it again. However, if you are still unable to clear the exam, you will have to wait at least 14 days before you can have another go. If you can't complete your test for the third time, you should wait 14 days before you can have the fourth and fifth attempts. It is important to keep in mind that Microsoft only allows 5 attempts in a year, so if you are unable to pass the exam on the 5th try, you will not have any more retakes.

If you plan to cancel the exam appointment, it is important to do so at least 24 hours before the test. This is because if you fail to cancel or reschedule the exam, you will be forfeiting your fee.

The MB-330 Exam covers a range of topics, including product information management, inventory management, warehouse

management, transportation management, and quality management. MB-330 exam also evaluates the consultant's ability to configure and manage purchasing and sales orders, as well as cost accounting and budgeting. Candidates are expected to have hands-on experience with Dynamics 365 Supply Chain Management and a solid understanding of supply chain concepts.

Earning the Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification demonstrates that an individual has the skills and knowledge necessary to drive successful outcomes for clients in supply chain management. Individuals with this certification can also find employment opportunities in organizations that use Microsoft Dynamics 365, where the knowledge acquired through certification can be applied in a practical setting to improve supply chain management processes. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification also provides access to useful resources such as a community of certified professionals who can share knowledge and best practices in supply chain management using Dynamics 365.

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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q116-Q121):

NEW QUESTION # 116

You need to meet the requirements for CustomerD.

Which two parameters should you configure? Each answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. FIFO with include physical value
- B. Sellable days
- **C. FEFO date-control led**
- D. Reservation hierarchy
- E. Wave templates

Answer: C

NEW QUESTION # 117

A company must set up replenishment of inventory using vendor-owned consignment inventory.

You need to create the replenishment order.

How should you complete the replenishment order? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Configuration

Value

vendor assignment

	▼
approved vendor, Registered inventory owner	
approved vendor, Primary stocking vendor	
intercompany vendor assignment, Primary stocking vendor	
intercompany vendor assignment, Intercompany customer assignment	

order type



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	▼
consignment replenishment	
transfer	
production	
adjustment	

tracking dimensions

	▼
owner	
location	
batch	
license plate	

Answer:

Explanation:

The screenshot shows the configuration interface with three dropdown menus. The first dropdown, 'vendor assignment', has 'approved vendor, Registered inventory owner' selected. The second dropdown, 'order type', has 'consignment replenishment' selected. The third dropdown, 'tracking dimensions', has 'owner' selected. Red boxes highlight these selected options.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/tasks/create-consignment-replenishment-order>

NEW QUESTION # 118

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.

Configuration options	Requirement	Configuration option
freight bill type	Specify how freight bills and carrier invoices should be matched.	
freight bill type assignment	Map a freight bill to a carrier.	
audit master	Define tolerance limits and how to handle discrepancies.	

Answer:

Explanation:

Configuration options	Requirement	Configuration option
freight bill type	Specify how freight bills and carrier invoices should be matched.	freight bill type
freight bill type assignment	Map a freight bill to a carrier.	freight bill type assignment
audit master	Define tolerance limits and how to handle discrepancies.	audit master

Explanation

Graphical user interface, text, application Description automatically generated

Requirement	Configuration option
Specify how freight bills and carrier invoices should be matched.	freight bill type
Map a freight bill to a carrier.	freight bill type assignment
Define tolerance limits and how to handle discrepancies.	audit master

Reference:

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

NEW QUESTION # 119

A company implements Dynamics 365 Supply Chain Management.

The company needs to improve the reliability of their forecasting data.

You need to implement demand forecasting to meet the requirements.

What should you do? To answer, drag the appropriate actions to the correct requirements. Each action 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.

Actions

- Push data into the staging table.
- Generate a statistical baseline forecast.
- Use safety stock calculations.
- Use the statistical baseline forecast generation history feature.
- Use demand forecast details.

Answer Area

- Requirement**
- Gather transactional historical data to generate the forecast.
 - View the historical demand and forecast graphically.
 - Automatically create planned orders in the master planning process based on the requirement or end date.

Action

-
-
-

Answer:

Explanation:

Actions	Answer Area	Action
	Requirement	
Push data into the staging table.	Gather transactional historical data to generate the forecast.	Push data into the staging table.
Generate a statistical baseline forecast.	View the historical demand and forecast graphically.	Use demand forecast details.
Use safety stock calculations.	Automatically create planned orders in the master planning process based on the requirement or end date.	Generate a statistical baseline forecast.
Use the statistical baseline forecast generation history feature.		
Use demand forecast details.		

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/introduction-demand-forecasting>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/manual-adjustments-baseline-forecast>

NEW QUESTION # 120

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.

Value	Action
Customer	<ul style="list-style-type: none"> Activate intercompany and select the corresponding company and My vendor account. Activate intercompany and select the corresponding company and My customer account. Specify the vender in the Vendor field on the Customer Record. Link the customer the vendor in the Global Address book.
Products	<ul style="list-style-type: none"> Release products to both companies. Release products to one company. Release two different products one to each company. Create one product that will auto-release when orders are created.

Answer:

Explanation:

Value	Action
Customer	<ul style="list-style-type: none"> Activate intercompany and select the corresponding company and My vendor account. Activate intercompany and select the corresponding company and My customer account. Specify the vender in the Vendor field on the Customer Record. Link the customer the vendor in the Global Address book.
Products	<ul style="list-style-type: none"> Release products to both companies. Release products to one company. Release two different products one to each company. Create one product that will auto-release when orders are created.

NEW QUESTION # 121

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