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The Microsoft MB-330 exam will test the candidate's knowledge of various aspects of Dynamics 365 Supply Chain Management, including product information management, inventory management, warehouse management, and transportation management. Candidates are required to demonstrate their ability to perform various tasks, such as setting up products and product variants, creating and managing purchase orders, performing inventory planning, and configuring transportation management.

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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q16-Q21):

NEW QUESTION # 16

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:

☐

Explanation

☐

NEW QUESTION # 17

A company sells licensed products.

You must pay the licensor royalties for the items each month.

You need to set up a royalty agreement to pay the licensor.

How should you set up the royalty agreement? 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/dynamics365/finance/accounts-payable/royalty-contract>

NEW QUESTION # 18

You need to configure the system to support regional sales requirements.

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

NOTE: Each correct selection is worth one point.

☐

Answer:

Explanation:

☐

Explanation

☐

Reference:

<https://www.dynamics-tips.com/sales-and-marketing/how-to-calculate-and-process-sales-commissions>

NEW QUESTION # 19

A company is configuring per diem rules in Dynamics 365 Finance as part of its expense management.

The company requires the per diem rate to be automatically reduced by different percentages when specific meals, such as breakfast or dinner, are provided each day to the employee during travel.

You need to set up the per diem rules.

Which configuration should you complete?

- A. Ignore the allowance rate for meal reduction.
- B. Select Number of meals per day and default values for reduction percentages for each meal.
- C. Select Meal type per trip and enter reduction percentages for each meal.
- D. Select Meal type per day and enter reduction percentages for each meal.

Answer: D

Explanation:

Comprehensive and Detailed Explanation From Exact Extract:

In Dynamics 365 Finance, when configuring per diem rules for expense management, the system supports reducing the per diem rate

based on specific meals provided during travel (e.g., breakfast, lunch, dinner). This reduction is applied on a per day basis, not per trip.

* Meal type per day configuration allows you to specify reduction percentages for each meal type (breakfast, lunch, dinner) for each day of travel.

* This setup automatically adjusts the per diem amount when an employee receives one or more meals, preventing overpayment of per diem allowances.

Reference:

Microsoft Docs - Per diem rules and meal reduction

"You can configure per diem rules to reduce the daily allowance based on the types of meals provided to the employee on each travel day." Why other options are incorrect:

A (Meal type per trip): Meal reductions are not applied on a per-trip basis but rather on each travel day to ensure daily accuracy.

B (Ignore allowance rate for meal reduction): Ignoring the allowance rate negates the requirement to reduce per diem automatically.

D (Number of meals per day with default values): While number of meals can be tracked, the reduction is specifically based on meal types with individual reduction percentages, not just the count of meals.

NEW QUESTION # 20

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company is implementing inventory management in Dynamics 365 Supply Chain Management.

The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.

You need to select the appropriate option to block the inventory in the system.

Solution: Manually create a transaction on the inventory blocking page.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/inventory-blocking>

NEW QUESTION # 21

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