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Microsoft MB-330: Topics Outline

There are a few different topics covered in the Microsoft MB-330 exam, including:

The first domain makes up 20-25% of the exam syllabus and is called **Implement Product Information Management.** The subtopics included here are: creating and managing products; configuring products for supply chain management; managing inventory pricing & costing. The second subject area is **Implement Inventory Management** and makes up 15-20% of the entire content. The subdomains are: configuring inventory management; managing and processing inventory activities. The third topic is known as **Implement and Manage Supply Chain Processes** and constitutes 15-20% of the exam content. It comes with implementing procurement & sourcing; implementing common sales & marketing features.

Implement Warehouse Management & Transportation Management is the next section that makes up 20-25% of the exam content. It includes the following subdomains: configuring warehouse management; performing warehouse management processes; implementing transportation management. The last area in **Implement Master Planning** (15-20%) that covers the following subtopics: configuring master planning & forecasting; running master plans and managing planned orders; implementing additional master planning features.

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Exam MB-330 Topics, Cost Effective MB-330 Dumps

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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q186-Q191):

NEW QUESTION # 186
You need to identify the cause for the inventory issue reported by customer service representatives.
What is the root cause?

- A. Turn off automatic reservation.
- B. Turn on automatic reservation.
- C. Ordered reserved quantity is due to marking.
- D. Run inventory close process.
- E. Ordered reserved box should be checked, this will disable quantities.

Answer: C

Explanation:
Explanation/Reference:
Implement Inventory management
Testlet 4
This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.
To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.
At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.
To start the case study
To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.
Background
Adventure Works Cycles builds stock and custom mountain bikes and is headquartered in San Diego. It has the following assembly and warehouse locations:
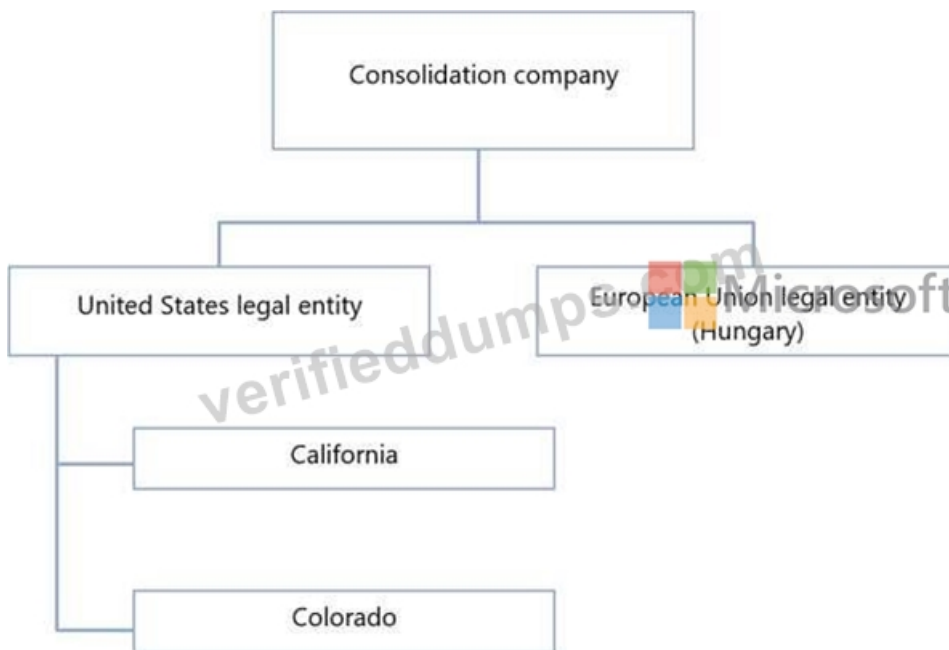* Denver, Colorado, United States
* San Diego, California, United States
* Budapest, Hungary
Most manufacturing is outsourced, with each facility only assembling the bikes. Parts are stocked at all facilities and may be transferred between warehouses or legal entities. All of the parts are at standard cost.
Current environment. Organizational structure
The following diagram shows the structure of Adventure Works Cycles.
* Each of the physical locations in the United States (US) is a warehouse.
* Hungary assembles and distributes products to the rest of the European Union (EU).
* The EU legal entity is expected to add additional warehouse locations.
* All legal entities roll up to a financial consolidation company.

Current environment. Purchasing

* Higher quality tires that are used in new orders have become popular. Due to the volume of orders, the company wants to negotiate pricing with VendorC. The vendor agrees to a discounted price for 500 tires purchased within the next six months. Once the 500 tires have been purchased, the discount will be re- evaluated based on demand.
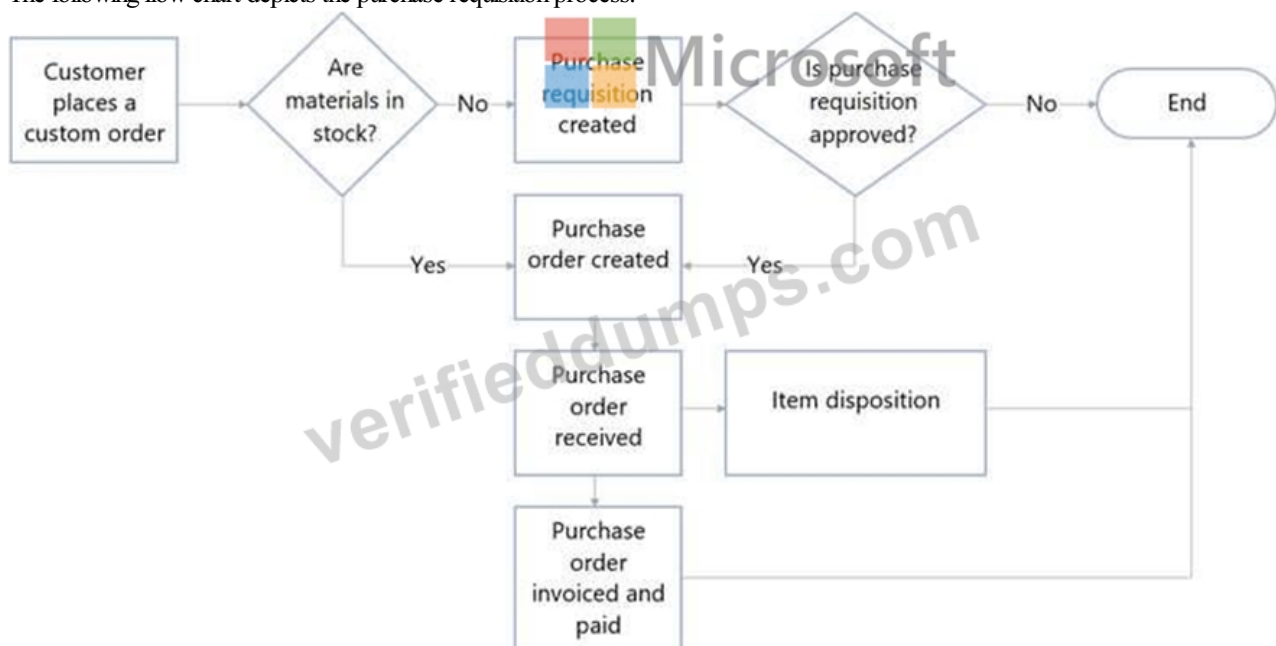* Once a purchase is approved, for audit purposes it cannot be changed.
* Whenever possible, parts are purchased from vendors also within the EU. A purchase order was placed for a bike seat manufacturer in Italy.
* Parts for custom orders may not always be kept in stock and will need to be procured.

Current environment. Purchase requisitions

The following flow chart depicts the purchase requisition process:

Requirements. Purchasing

* Items for purchase requisitions are governed by each country. Each of the country-specific products will be grouped together for selection.
* Purchase orders must follow the requisition process.
* All existing purchase orders for brakes must account for the change to VendorB.

Requirements. Inventory

* Standard costs are based on purchase fluctuations within a single month.
* Tires use floating zones due to limited warehouse space.

Requirements. Operations

Due to recent brake failures, Adventure Works Cycles plans to purchase brakes from VendorB instead of VendorA. Although the

brakes from Vendor B will continue to use the same item number as the brakes from VendorA, the price is slightly higher from VendorB. Adventure Works Cycles will pay list price from VendorB.

The order for VendorB needs approval and the usual approver for purchase requisitions is on vacation.

All brakes from VendorA that are in stock must be tested. The process for brake testing must be implemented for all inbound orders. Quality orders must be automatically created upon receipt of the first shipment against a purchase order only.

UserC needs to consolidate brake inventory after it has been cleared for sale.

Ordering of the new brakes order will incur an additional cost because it is a rush order.

Requirements. Custom orders

* Custom orders are placed for items that do not exist in the item master.

* Hungary does not process custom orders.

* The United States does process custom paint orders. Most custom paint colors are special order and require purchase requisitions.

* Quotes must be obtained from a minimum of two suppliers per company policy and compared for the shipping, costs, and other variables. Quotes will not be selected based on lowest price only.

Issues

* A special order for 2.6 high-end tires is received. This item is no longer in stock from the current vendor.

* Goods have been received in stock, but the matching invoice has not yet been received at the time of month close.

* UserA needs to set up pricing for the items purchased from VendorC and ensure that accounting validates the receipt and invoice against the agreement.

* UserB needs to send out a request for quotation (RFQ) for custom paint. The vendor will be selected based on pricing, volume discounts, and lead time.

NEW QUESTION # 187
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:

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 wall-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 retails 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.

Employee1 needs to set up the new items for the product line.

Which two actions should Employee1 perform? Each correct answer presents part of the solution.

NOTE Each correct selection is worth one point.

- A. Create new raw materials and release to the legal entity.
- B. Create new finished goods and release to the legal entity.
  Raw material products are not required for these items.
- C. Create new finished goods and release to the legal entity
- D. Create new finished goods with predefined variants and release to the legal entity.
- E. Create new raw materials with variants and release to the legal entity.

Answer: D,E

NEW QUESTION # 188
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 i the answer area.
NOTE: Each correct selection is worth one point.

Select the load.

Microsoft

| Select Open Load. |
| Select Closed Load. |
| Select Shipped Load. |
| Select Closed Container. |

Create the appointment.

| Create an appointment rule and firm the appointment. |
| Create and close an appointment. |
| Group the sales orders into a container. |
| Firm the load for shipment. |

Answer:

Explanation:

Select the load.
- Select Open Load.
- **Select Closed Load.**
- Select Shipped Load.
- Select Closed Container.

Create the appointment.
- **Create an appointment rule and firm the appointment.**
- Create and close an appointment.
- Group the sales orders into a container.
- Firm the load for shipment.

Reference:

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

NEW QUESTION # 189

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

Requirements	Action
Configure overdelivery/underdelivery percent.	▼
	On the Purchase order form, purchase order lines fast tab, configure the overdelivery field.
	On the Purchase order form, purchase order lines fast tab, configure the underdelivery field.
	On the Sales order form, sales order line fast tab, configure the overdelivery field.
	On the Sales order form, sales order line fast tab, configure the underdelivery field.
Notify user about required approval.	▼
	Register the product and post the receipt list.
	Register the product on a purchase order line and post a receipt.
	Receive a product on a transfer order.
	Register the product on an Arrival journal and post a journal.

NEW QUESTION # 190

A company is implementing sales order functionality in Dynamics 365 for Finance and Operations.

The company has a business requirement to fulfill sales orders by using direct delivery.

You need to enter a direct delivery sales order so that a purchase order is automatically created.

What should you do after you enter the sales order and lines?

- A. Select the direct delivery option under the sales order action pane and complete the form.
- B. Set the ship complete toggle to On and confirm the order on the sales order header.
- C. Select automatic and confirm the sales order on the line level setup tab in the reservation field.
- D. Change the customer's address to the vendor's direct delivery address and confirm the sales order.

Answer: A

NEW QUESTION # 191

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