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Microsoft MB-330 Certification Exam consists of multiple-choice questions that cover a range of topics related to Dynamics 365 Supply Chain Management. These include inventory management, product information management, purchase orders, sales orders, warehouse management, transportation management, and demand forecasting. Candidates must score at least 700 out of a possible 1000 points to pass the exam and earn their certification.

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Now there are many IT professionals in the world and the competition of IT industry is very fierce. So many IT professionals will choose to participate in the IT certification exam to improve their position in the IT industry. MB-330 Exam is a very important Microsoft's certification exam. But if you want to get a Microsoft certification, you must pass the exam.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant exam, also known as MB-330, is one of the most highly respected certifications in the industry. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification is designed for individuals who are looking to become functional consultants, specializing in Microsoft Dynamics 365 Supply Chain Management. MB-330 Exam is designed to cover topics such as configuring and implementing supply chain management, managing procurement and transportation, and handling inventory and warehouse management.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q246-Q251):

NEW QUESTION # 246

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.	
Start arrival.	
Open the Arrival overview form.	

Answer:

Explanation:

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.	Post an arrival journal.
Open the Arrival overview form.	Post a transfer order receipt.

Explanation

Open the Arrival overview form.
Start arrival.
Update item arrival journal.
Post an arrival journal.
Post a transfer order receipt.

Reference:

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

NEW QUESTION # 247

You need to meet the operational requirements for VendorB.

What should you do? To answer, select the appropriate options in the area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Confirm the purchase order.	<input type="text"/> Enter the PO and post the confirmation. Enter the PO and send a receipt. Enter the PO and submit it for approval.
Approve the workflow.	<input type="text"/> Assign the delegate. Define the approver. Set expiration to auto-approve. Set expiration to auto-reject

Answer:

Explanation:

Parameter types	Answer Area	Parameter type
Item Model Group Inventory and Warehouse Management Production	Reservation policy Reserve items automatically for sales. Reserve items automatically for transfers. Reserve items when work is scheduled.	Inventory and Warehouse Management Item Model Group Production

Explanation

Requirement	Action
Confirm the purchase order.	<input type="text"/> Enter the PO and post the confirmation. Enter the PO and send a receipt. Enter the PO and submit it for approval.
Approve the workflow.	<input type="text"/> Assign the delegate. Define the approver. Set expiration to auto-approve. Set expiration to auto-reject.

NEW QUESTION # 248

You need to create new location directives.

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

NOTE: Each correct selection is worth one point.

Action	Value
Create location directive	<ul style="list-style-type: none"> Assign Sequence, Work Type, Site, Warehouse, Directive Code Assign Sequence, Work Type, Site, Warehouse, Location Assign Site, Warehouse, Location and item Assign Site, Warehouse, Work Template
Define location in Location Directive Action	<ul style="list-style-type: none"> Fixed Locations for the first line, fixed + non-fixed for the second line. Create a query to define location ranges. Create a query to define location ranges. Create a query for fixed locations. Create a query for non-fixed location ranges.

Answer:

Explanation:

Action	Value
Create location directive	<ul style="list-style-type: none"> Assign Sequence, Work Type, Site, Warehouse, Directive Code Assign Sequence, Work Type, Site, Warehouse, Location Assign Site, Warehouse, Location and item Assign Site, Warehouse, Work Template
Define location in Location Directive Action	<ul style="list-style-type: none"> Fixed Locations for the first line, fixed + non-fixed for the second line. Create a query to define location ranges. Create a query to define location ranges. Create a query for fixed locations. Create a query for non-fixed location ranges.

Explanation

Action**Value**

Create location directive

Assign Sequence, Work Type, Site, Warehouse, Directive Code
Assign Sequence, Work Type, Site, Warehouse, Location
Assign Site, Warehouse, Location and item
Assign Site, Warehouse, Work Template

Define location in
Location Directive Action

Fixed Locations for the first line, fixed + non-fixed for the second line. Create a query to define location ranges.
Create a query to define location ranges.
Create a query for fixed locations.
Create a query for non-fixed location ranges.



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Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-a-location-directive>
<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/tasks/set-up-location-directive-purcha>
NEW QUESTION # 249

A company uses Planning Optimization. The company decides to set up purchase trade agreements. What should you verify in Supply forecast to ensure that purchase trade agreements are used? Select only one answer.

- A. The vendor is not specified on any of the rows
- B. Reduction keys are removed.
- **C. The vendor account is specified on the rows**
- D. The forecast time period is cleared.
- E. The forecast model is cleared

Answer: C**NEW QUESTION # 250**

You need to order the high-end tires.

What should you set up? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Create the order.	<ul style="list-style-type: none"> Create a new purchase agreement. Create a new purchase order. Create a new purchase requisition.
Add the tires.	<ul style="list-style-type: none"> Accept the default from Inventory Management parameters. Create a new item. Select an item on the purchase order line. Select from the procurement category.

Answer:

Explanation:

Requirement

Action

Create the order.

<ul style="list-style-type: none"> Create a new purchase agreement. Create a new purchase order. Create a new purchase requisition.
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Add the tires.

<ul style="list-style-type: none"> Accept the default from Inventory Management parameters. Create a new item. Select an item on the purchase order line. Select from the procurement category.

Explanation

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