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Microsoft MB-330 certification exam is designed for individuals who are interested in becoming a Microsoft Dynamics 365 Supply Chain Management Functional Consultant. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification is ideal for professionals who want to demonstrate their expertise in supply chain management and become a valuable asset to their organization. MB-330 Exam covers various topics, including inventory management, warehouse management, transportation management, and quality management.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q93-Q98):

NEW QUESTION # 93

You are the inventory manager at a large distribution company.

You notice item P0001 has been running out regularly and the on-hand count seems to differ from what is in Dynamics 365 for Finance and Operations. You want cycle count work to be automatically created when the quantity drops below 10 pieces, which is about once a week.

You need to appropriately configure warehouse management to generate cycle count work.

What should you do?

- A. Create a cycle count plan for item P0001. Generate a batch job that runs once a week.
- B. Create a cycle count threshold that is percentage based that will generate work when inventory drops below 10% for item P0001.
- C. Create a cycle count plan for item P0001 to run when the quantity is below 10.
- **D. Create a cycle count threshold that is quantity based and specify 10 for the quantity. Add P0001 as a selected item.**

Answer: D

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/cycle-counting>

NEW QUESTION # 94

A company plans to implement Dynamics 365 for Finance and Operations mobile device connectivity.

You need to perform a spot cycle count on the mobile device.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

- Create inventory journals
- Register and confirm the item number and counted item quantity
- Create a cycle count supervisor
- Select the menu item to process spot cycle counting work
- Register the location to perform spot cycle counting
- Set up cycle counting work

Answer Area

Answer:

Explanation:

Answer Area

- Select the menu item to process spot cycle counting work
- Register and confirm the item number and counted item quantity
- Register the location to perform spot cycle counting

- 1 - Select the menu item to process spot cycle counting work
- 2 - Register and confirm the item number and counted item quantity
- 3 - Register the location to perform spot cycle counting

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/cycle-counting#perform-a-cycle-count-by-using-a-mobile-device>

NEW QUESTION # 95

SIMULATION

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

USMF recently experienced issues with a transport company. Many packages were returned because the boxes were opened during delivery.

Users in the sales department are creating sales order returns for the returned open boxes.

You need to configure the system to ensure that the sales department users can select a predefined description of Open Box for each sales order return.

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

Answer:

Explanation:

See explanation below.

Explanation

You need to configure a Return Reason Code.

Click Sales and marketing > Setup > Sales orders > Returns > Return reason codes.

Press CTRL + N to create a new return reason code line.

In the Return reason code field, enter text to identify this code (enter Open Box).

In the Description field, enter text to describe the return reason code.

Use the Return reason code group drop-down list to add the code to a return reason code group.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/service-management/set-up-return-reason-code>

NEW QUESTION # 96

:118 HOTSPOT

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 | <div> 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.</div> |
| Products | <div>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.</div> |

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. |

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 # 97

A company is implementing Dynamics 365 Supply Chain Management in one legal entity that contains Site1 and Site2. ItemA is a configured item with configurations ConfigA and ConfigB. The business decides to stop buying ItemA ConfigB into Site2 but will still it at Site1.

You must configure ItemA to ensure the buying rules are implemented

What should you configure?

- A. Select product variants to release
- B. Default order rules
- C. Variant group
- D. Variant suggestions

Answer: A

Explanation:

Explanation

Release product variants

You can release product variants when you release the product master. You can also release the variants or any new variants at any time.

Reference:

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/key-tasks-release-products#release-product-va>

NEW QUESTION # 98

