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MB-330

**Dynamics 365 Supply Chain
Management
Functional
Consultant**



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Microsoft MB-330: Microsoft Dynamics 365 Supply Chain Management Functional Consultant exam is designed to test your skills and knowledge in managing supply chain operations and implementing Microsoft Dynamics 365. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification validates your expertise in shaping the supply chain through product information management, inventory management, master planning, and procurement.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q263-Q268):

NEW QUESTION # 263

A cement manufacturing company uses Dynamics 365 Supply Chain Management. The company has two manufacturing plants. On average, each production plant produces 300,000 bags of cement before it must shut down for maintenance. The production controller must allocate the required resources during the maintenance period. You need to configure the system to meet the controller's requirements. Which two options should you configure? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Attributes
- B. Asset service levels
- C. Maintenance requests
- **D. Maintenance plans**
- **E. Counters**

Answer: D,E

NEW QUESTION # 264

A company has several vendors who require 1099s. You need to set up the vendors so that year-end reports can be correctly generated. What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Requirement	Action
Set up vendors	<ul style="list-style-type: none">Select Report 1099, enter the tax ID, and select the tax ID typeClear Report 1099, enter the tax ID, and select the tax ID typeSelect Report 1099. Use the vendor ID as the tax ID typeClear Report 1099. Do not enter a value for the tax ID type
Add or edit 1099 accounts	<ul style="list-style-type: none">Edit invoice lines, edit settlement, and add manual 1099 transactionsEdit settlement, add manual 1099 transactions, and edit sales order linesEdit item transactions, edit purchase order lines, and edit invoice linesEdit them transactions, edit settlement, and add manual 1099 transactions

Answer:

Explanation:

Requirement	Action
Set up vendors	<ul style="list-style-type: none">Select Report 1099, enter the tax ID, and select the tax ID typeClear Report 1099, enter the tax ID, and select the tax ID typeSelect Report 1099. Use the vendor ID as the tax ID typeClear Report 1099. Do not enter a value for the tax ID type
Add or edit 1099 accounts	<ul style="list-style-type: none">Edit invoice lines, edit settlement, and add manual 1099 transactionsEdit settlement, add manual 1099 transactions, and edit sales order linesEdit item transactions, edit purchase order lines, and edit invoice linesEdit them transactions, edit settlement, and add manual 1099 transactions

NEW QUESTION # 265
SIMULATION

You work for a manufacturing firm that makes use of a Dynamics 365 Supply Chain Management system. You have been tasked with making sure that inventory of certain finished good items never reaches critically low levels. You also want production orders to be created automatically when inventory reaches a specific level. Access the Dynamics 365 portal to achieve this goal.

Answer:

Explanation:

Create a new safety stock journal name

56. In the Navigation pane, go to Master planning > Setup > Safety stock journal names.

57. Click New.

58. In the Name field, type 'Material'.

59. In the Description field, type 'Material'.

60. Close the page.

Create a safety stock journal

61. In the Navigation pane, go to Master planning > Master planning > Run > Safety stock calculation.

62. Click New.

63. In the Name field, enter or select a value. Select the safety stock journal name that you created, for example, Material.

64. Click Create lines.

65. In the From date field, enter a date.

66. In the To date field, enter a date.

67. Click OK. This will create lines for the dimensions that have inventory transactions.

Calculate proposal

68. Click Calculate proposal.

69. Select the Use average issue during lead time option.

70. Set Multiplication factor to '10'. The Multiply factor is used to adjust the proposal. Because demo data only has a few transactions, you will need to set the factor to get a realistic proposal.

71. Click OK. Scroll down to find M0002 and M0003. View the Calculated minimum quantity column.

Update minimum quantity

72. In the New minimum quantity field, enter a number. Update the New minimum quantity to match the value in the Calculated minimum quantity. If the Calculated minimum is zero, you can enter the desired future value. For example, you can enter the Calculated minimum quantity in this field for M0002 that has warehouse 12.

73. In the list, find and select the desired record. For example, you can select M0002 that has warehouse 12.

74. In the New minimum quantity field, enter a number. Update the New minimum quantity to match the value in the Calculated minimum quantity. If the Calculated minimum is zero you can enter the desired future value.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/tasks/use-safety-stock-journal-update-minimum-coverage>

NEW QUESTION # 266

A company uses Dynamics 365 for Finance and Operations.

You just implement commission groups to match commission rates to products.

You need to configure commission tracking.

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.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Actions	Answer Area
Set up commission posting	 
Register sales commissions	
Set up commission groups and rates	
Assign a sales representative	
Assign a commission group to a product	

Answer:

Explanation:

Actions	Answer Area
Set up commission posting	Set up commission groups and rates
Register sales commissions	Set up commission posting
Set up commission groups and rates	Assign a commission group to a product
Assign a sales representative	
Assign a commission group to a product	

Explanation:

Answer Area

- Set up commission groups and rates
- Set up commission posting
- Assign a commission group to a product

NEW QUESTION # 267

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.

Requirement	Action
Configure overdelivery/underdelivery percent.	<ul style="list-style-type: none">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.	<ul style="list-style-type: none">Register the product and post the receipt list.Register the product on the purchase order line and post a receipt.Register the product on a purchase order.Register the product on an Arrival journal and post a journal.

Answer:

Explanation:

myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw,
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