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Microsoft MB-330 (Microsoft Dynamics 365 Supply Chain Management Functional Consultant) Certification Exam is designed for professionals who are interested in pursuing a career in supply chain management. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification exam is one of the most popular exams for professionals who want to validate their skills and knowledge in this field. MB-330 Exam is intended to test the candidates' understanding of the functional aspects of Microsoft Dynamics 365 Supply Chain Management.

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## MB-330 Latest Braindumps Ebook & Latest MB-330 Exam Online

To pass the Microsoft MB-330 exam on the first try, candidates need Microsoft Dynamics 365 Supply Chain Management Functional Consultant updated practice material. Preparing with real MB-330 exam questions is one of the finest strategies for cracking the exam in one go. Students who study with Microsoft MB-330 Real Questions are more prepared for the exam, increasing their chances of succeeding. Finding original and latest MB-330 exam questions however, is a difficult process. Candidates require assistance finding the MB-330 updated questions.

### Potential Exam Candidate

Exam MB-330 is purposed for functional consultants who possess a fundamental comprehension of matters to do with concepts concerning accounting principles alongside financial operations in relation to business, manufacturing, customer service, field service, SCM (Supply Chain Management), and retail. Their specialization is on one or multiple feature sets regarding finance in addition to Operation apps including manufacturing, finance, and SCM.

### Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q77-Q82):

### NEW QUESTION # 77

A company uses Dynamics 365 Supply Chain Management for purchasing and sales operations across three different sites. The default order settings for products are configured as shown in the following table.

Rank	Site	Configuration	Purchase – override default settings	Purchase stopped	Sales – override default settings	Sales stopped
20	2	C1	Yes	No	Yes	Yes
20	1	C2	Yes	Yes	Yes	No
20	1	C1	Yes	No	Yes	Yes
10	2	C1	Yes	Yes	Yes	No
10	1	C2	Yes	No	Yes	Yes
10	1	C1	Yes	Yes	Yes	No
0				No		No

You need to determine which scenarios allow transactions.

Which transactions are allowed? To answer, drag the appropriate allowed options to the correct scenarios. Each allowed option may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

**Allowed**

Yes

No

**Answer Area**

**Scenario**

A product is sold out of site 3.

A product is sold out of site 1 with a configuration of C1.

A product is purchased out of site 2 with a configuration of C2.

A product is purchased out of site 1 with a configuration of C2.

**Answer:**

**Explanation:**

**Allowed**

Yes

No

**Answer Area**

**Scenario**

A product is sold out of site 3.

A product is sold out of site 1 with a configuration of C1.

A product is purchased out of site 2 with a configuration of C2.

A product is purchased out of site 1 with a configuration of C2.

**Explanation:**

**Allowed**

Yes

No

**Answer Area**

**Scenario**

A product is sold out of site 3.

A product is sold out of site 1 with a configuration of C1.

A product is purchased out of site 2 with a configuration of C2.

A product is purchased out of site 1 with a configuration of C2.

### NEW QUESTION # 78

An inventory control clerk manages adjustments in inventory.

Some adjustments have a cost impact. Other adjustments must be posted to a specific ledger account or must be registered in inventory.

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	<div>▼</div> <div>Adjustment</div> <div>Arrival</div> <div>Transfer</div> <div>Movement</div>
Add inventory at a specified cost.	<div>▼</div> <div>Movement or Adjustment only</div> <div>Movement, Adjustment, or Counting</div> <div>Adjustment or Transfer only</div> <div>Adjustment or Counting only</div>
Deduct inventory and write off to a damage inventory ledger account.	<div>▼</div> <div>Adjustment</div> <div>Movement</div> <div>Counting</div> <div>Arrival</div>

**Answer:**

Explanation:

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	<div>▼</div> <div>Adjustment</div> <div>Arrival</div> <div>Transfer</div> <div>Movement</div>
Add inventory at a specified cost.	<div>▼</div> <div>Movement or Adjustment only</div> <div>Movement, Adjustment, or Counting</div> <div>Adjustment or Transfer only</div> <div>Adjustment or Counting only</div>
Deduct inventory and write off to a damage inventory ledger account.	<div>▼</div> <div>Adjustment</div> <div>Movement</div> <div>Counting</div> <div>Arrival</div>

#### NEW QUESTION # 79

You are implementing Dynamics 365 Supply Chain Management.

A user reports that some of the quarantine statuses appear to mean the same thing.

You need to explain the status of quarantine orders by the location of the item.

What is the status of the orders based on the location of the item? To answer, drag the appropriate statuses to the correct steps.

Each status may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Step	Status
Created	
Started	
Reported as Finished	
Ended	

The inventory has been transferred from the regular warehouse to the quarantine warehouse.

Item arrival journal has been initialized to move the item back to the regular warehouse but remains in the quarantine warehouse.

The item status is set to sold at the quarantine warehouse.

Answer:

Explanation:

Step	Status
Created	Started
Started	Reported as Finished
Reported as Finished	Ended
Ended	

The inventory has been transferred from the regular warehouse to the quarantine warehouse.

Item arrival journal has been initialized to move the item back to the regular warehouse but remains in the quarantine warehouse.

The item status is set to sold at the quarantine warehouse.

Reference:

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

### NEW QUESTION # 80

A client uses Dynamics 365 Supply Chain Management to manage prospects and the sales cycle.

A sales representative needs to create a sales quotation for a current prospect and validate that the 40 percent margin requirements are being met.

You need to create the sales quotation, verify the margin requirements, and send the quotation to the prospect.

Which four 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	Answer area
Add lines to the sales quotation.	
Use the price simulation tool.	
Create a sales order for the prospect.	
Send the quotation.	
Create a sales quotation for the prospect.	
Use the order events function.	

Answer:

Explanation:

Explanation



Create a sales quotation for the prospect.

Add lines to the sales quotation.

Use the price simulation tool.

Send the quotation.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/price-simulation>

### NEW QUESTION # 81

A company uses Dynamics 365 Supply Chain Management for inventory management in a single warehouse.

The warehouse is experiencing vendor supply issues with several specific groups of products. The demand and supply for products needs to be viewed for the warehouse using a master planning model for different periods of time.

You need to view the information in a single location.

Which configuration should you use for each requirement?

To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

#### Requirement



#### Configuration

View a family of products.

	▼
Item model group	
Item allocation key	
Item coverage groups	
Product category	

Define the groupings that are used to view inventory.

	▼
Fiscal calendars	
Plan groups	
Period template	
Time fence	

**Answer:**

**Explanation:**

Requirement	Configuration
View a family of products.	<div>▼</div> <ul style="list-style-type: none"> <li>Item model group</li> <li>Item allocation key</li> <li>Item coverage groups</li> <li>Product category</li> </ul>
Define the groupings that are used to view inventory.	<div>▼</div> <ul style="list-style-type: none"> <li>Fiscal calendars</li> <li>Plan groups</li> <li>Period template</li> <li>Time fence</li> </ul>

Explanation

Graphical user interface, text, application, email Description automatically generated

Requirement	Configuration
View a family of products.	<div>▼</div> <ul style="list-style-type: none"> <li>Item model group</li> <li>Item allocation key</li> <li>Item coverage groups</li> <li>Product category</li> </ul>
Define the groupings that are used to view inventory.	<div>▼</div> <ul style="list-style-type: none"> <li>Fiscal calendars</li> <li>Plan groups</li> <li>Period template</li> <li>Time fence</li> </ul>

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/demand-for>

## NEW QUESTION # 82

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