

MB-330–100% Free New Test Bootcamp | Reliable Exam Sample Microsoft Dynamics 365 Supply Chain Management Functional Consultant Online



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One of the key benefits of the Microsoft MB-330 certification is that it demonstrates your expertise in using Dynamics 365 Supply Chain Management to solve complex business problems. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification is ideal for professionals who work in supply chain management, logistics, or manufacturing industries. It is also suitable for those who want to enhance their career prospects by demonstrating their knowledge of the latest technologies and best practices in supply chain management.

Microsoft MB-330 Exam is intended for those who have a deep understanding of the Dynamics 365 Supply Chain Management application and are familiar with its functionalities. Candidates who take MB-330 exam will be tested on their ability to configure and manage the application, as well as their knowledge of supply chain management concepts. MB-330 exam covers various topics, including configuring and managing inventory, managing supply chain processes, and implementing and managing warehouse management.

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Microsoft MB-330 Certification Exam is an essential certification for professionals who want to work as Dynamics 365 Supply Chain Management Functional Consultants. MB-330 exam validates the knowledge and skills of candidates in areas such as receiving and put-away, inventory and warehouse management, production control, quality control, sales order management, procurement and sourcing, and transportation management. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification exam helps candidates to demonstrate their expertise and credibility to potential employers, clients, and peers.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q96-Q101):

NEW QUESTION # 96

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company is implementing inventory management in Dynamics 365 for Finance and Operations.

The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.

You need to select the appropriate option to block the inventory in the system.

Solution: Select the full blocking option in the item sampling page.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

NEW QUESTION # 97

A company manufactures and sells speaker boxes. The speaker boxes can be silver or black with a basic or upgraded wiring harness assembly.

The speaker box must be created in the item master so that the variables for colors and harness type can be assigned at order entry.

You need to create a new item that supports multiple variables.

What should you do?

- A. Create a new product master. Select constraint-based configuration as the configuration technology.
- B. **Create a new product master. Select predefined variant as the configuration technology.**
- C. Create a new product. Select predefined variant as the configuration technology.
- D. Create a new product. Select constraint-based configuration as the configuration technology.

Answer: B

NEW QUESTION # 98

Drag and Drop Question

You are the sales manager at a distribution company.

You have a drop-ship order for a batch of chemicals that will go directly from your vendor to your customer.

You need to create and process this direct delivery within Dynamics 365 Finance and Operations.

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	Answer Area
Manually create a purchase order and enter the lines	
Post the Packing slip from the sales order	
Select Direct delivery from the Sales order tab of the Action Pane and then select vendor	
Create a sales order and add lines	
Post the Product receipt on the purchase order	

Answer:

Explanation:

Actions

Manually create a purchase order and enter the lines

Post the Packing slip from the sales order

Answer Area

Create a sales order and add lines

Select **Direct delivery** from the Sales order tab of the Action Pane and then select vendor

Post the Product receipt on the purchase order

Explanation:

<https://community.dynamics.com/ax/b/abhijeethelstheaxeffect/archive/2018/09/19/direct-delivery-in-dynamics-365-for-finance-and-operations>

NEW QUESTION # 99

You are configuring the period templates that are used for inventory inquiries. Today's date is November 3, 2020.

The period templates configuration is shown in the following graphic. You set the value for the Direction field to backward.

Periods				
+ New Delete Move up Move down				
	Period	Number of periods	Create lines	Period description
	Day	5	<input checked="" type="checkbox"/>	%1
	Week	4	<input checked="" type="checkbox"/>	Week %4
<input checked="" type="checkbox"/>	Month	3	<input type="checkbox"/>	Month %6

Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.
NOTE: Each correct selection is worth one point.

On which day will the Outlook period start?

July 31 2020
November 2 2020
November 3 2020
November 4 2020
March 1 2021

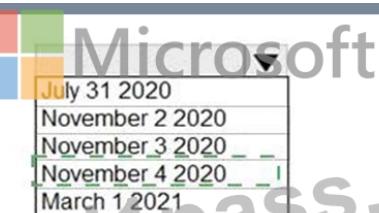
What will the current configuration show for the month and open days?

the future three months with open days for each day of the month
the previous three months with open days for each day of the month
a single month after the calculated date with three months of open days
a single month before the calculated date with three months of open days
a single backlog line before the calculated date with three months of open days

Answer:

Explanation:

On which day will the Outlook period start?



What will the current configuration show for the month and open days?

- the future three months with open days for each day of the month
- the previous three months with open days for each day of the month
- a single month after the calculated date with three months of open days
- a single month before the calculated date with three months of open days
- a single backlog line before the calculated date with three months of open days

Explanation

Graphical user interface, text Description automatically generated

On which day will the Outlook period start?



What will the current configuration show for the month and open days?

- the future three months with open days for each day of the month
- the previous three months with open days for each day of the month
- a single month after the calculated date with three months of open days
- a single month before the calculated date with three months of open days
- a single backlog line before the calculated date with three months of open days

NEW QUESTION # 100

You need to configure settlement reports for the finance team.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Identify Items that are not fully settled.

Process

- Print Inventory Close Log
- Run Recalculation
- Print Inventory Valuation Report
- Post Purchase Registrations

Reconcile differences between the expected and actual inventory values.

- Post Purchase Invoices
- Post Purchase Registrations
- Post Sales Picking Lists
- Post Inventory Adjustments

Answer:

Explanation:

Answer Area

Requirement

Identify Items that are not fully settled.

Process

- Print Inventory Close Log
- Run Recalculation
- Print Inventory Valuation Report
- Post Purchase Registrations

Reconcile differences between the expected and actual inventory values.

- Post Purchase Invoices
- Post Purchase Registrations
- Post Sales Picking Lists
- Post Inventory Adjustments

Explanation:



Microsoft Requirement

Identify Items that are not fully settled.

Process

- [Print Inventory Close Log](#)
- [Run Recalculation](#)
- [Print Inventory Valuation Report](#)
- [Post Purchase Registrations](#)

Reconcile differences between the expected and actual inventory values.

- [Post Purchase Invoices](#)
- [Post Purchase Registrations](#)
- [Post Sales Picking Lists](#)
- [Post inventory adjustments](#)

NEW QUESTION # 101

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