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Microsoft MB-330 exam is designed for professionals who are interested in becoming certified as a Microsoft Dynamics 365 Supply Chain Management Functional Consultant. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification demonstrates a candidate's knowledge and skills in implementing, configuring, and managing the supply chain management module of Microsoft Dynamics 365. MB-330 exam covers a range of topics, including product information management, inventory management, warehouse management, transportation management, and sales order management.

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.

The MB-330 Certification Exam covers a range of topics related to Supply Chain Management. This includes inventory management, procurement, production control, warehouse management, and transportation management. Candidates are also expected to have an understanding of the integration between Dynamics 365 Supply Chain Management and other Microsoft applications such as Power Platform, Power BI, and Dynamics 365 Finance.

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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q186-Q191):

NEW QUESTION # 186

A warehouse uses mobile devices for locating products.

Products are listed in the Inventory module in incorrect locations. Users must therefore manually locate products to be picked.

You need to ensure that the users' mobile device updates the locations of the products.

Which two actions should you take to update product locations by using the mobile devices? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Manually find the physical location of the product.
- B. Scan a shelf barcode and update the inventory.
- C. Log into a desktop computer and update the Inventory module.
- D. Manually move product to the correct physical location.

Answer: A,B

Explanation:

Require workers to confirm the product, location, or quantity when they pick items. You can set up work confirmations that require that a worker use a mobile device to register the location or quantity when they perform work in the warehouse. Work confirmations help ensure that the worker is at the correct location or is handling the correct quantity of items. You can also enable Supply Chain Management to automatically confirm the worker's registration. If you enable automatic confirmation, you can't also require confirmations for location or quantity. Work confirmations also include products and product variants.

Additionally, you can register confirmations by scanning a bar code. To confirm products and product variants, you must enter an ID for the product or product variant. This ID can be a product ID, product search ID, external ID, GTIN, or bar code. After you enter the ID or scan the bar code, the dimensions for the product variant are displayed on the mobile device.

Reference:

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/configure-mobile-devices-warehouse#>

NEW QUESTION # 187

You need to configure the system to support regional sales requirements.

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

NOTE: Each correct selection is worth one point.

Answer Area

| Configurable object | Assignment |
|---------------------|--|
| Customer | Commission group Price group Item group Customer group |
| Sales Rep | Sales group Lead Prospect Item group |
| Item | Commission group Item group Item Model group Customer group |

Answer:

Explanation:

Answer Area**Microsoft****Configurable object**

Customer

Sales Rep

Item

Assignment

Commission group

Price group

Item group

Customer group

Sales group

Lead

Prospect

Item group

Commission group

Item group

Item Model group

Customer group

Explanation:

Configurable object**Assignment**

Customer

Commission group
Price group
Item group
Customer group

Sales Rep

Sales group
Lead
Prospect
Item group

Item

Commission group
Item group
Item Model group

Reference:

<https://www.dynamics-tips.com/sales-and-marketing/how-to-calculate-and-process-sales-commissions>

NEW QUESTION # 188

You need to configure the system to support the inventory costing requirement.

Which two actions should you perform? Each answer represents a complete solution.

NOTE: Each correct selection is worth one point.

- A. one default item group for all items
- B. one FIFO item model group and one Standard item model group
- C. one FIFO item group
- D. one financial dimension for each item group
- E. one item group each for perfume, ceramicware, and other goods

Answer: B,E

Explanation:

Topic 2, Organics Company Case Study

This is 3 case study, Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case

study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements, if the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

Best for You Organics Company started as a home-based business. The founders began making handmade soaps and bath products in their kitchen. As sales increased, the business established a production facility and distribution center that supplies three retail stores.

Soaps and bath products are manufactured in the production facility and are stocked in the warehouse for distribution to the retail stores. Employees at retail stores use mobile point of sale (MPOS) tablet devices to sell the products to customers.

The company structure is a single legal entity with two sites as shown in the diagram below:



Current environment

Best for You Organics plans to introduce a new product line of face creams. Each product in the new line uses the same base ingredients but includes a different extract (for example, lime, avocado, kiwi). The marketing department is preparing to introduce the new product line. Minimal inventory will be held in the warehouse.

The company uses a cloud-based deployment of Dynamics 365 Supply Chain Management to manage finances for all company operations and locations. The company does not use Bill of Materials (BOM) versioning.

The production and warehouse facility is set up with the following organizational hierarchy:

| User | Role |
|--------------|--------------------|
| OpsManager | Operations manager |
| Employee1 | Inventory control |
| StoreManager | Store manager |
| Employee2 | Receiving clerk |
| Employee3 | Shipping clerk |
| Employee4 | Warehouse worker |
| Employee5 | Production worker |
| Employee6 | Store order clerk |

External customers include:

* Customer A: a walk-in store customer (business-to-consumer)

* Customers: a customer with an existing account (business-to-business)

External vendors include:

- * VendorA a trucking company
- * VendorB: a raw materials supplier

General

The new product line must be set up in the system and readily available for sale when the company introduces the product line to the public at an upcoming trade show.

Production

You must configure the system to produce the new products:

- * Ensure that the warehouse stocks the minimum quantities of raw materials to produce the products,
- * Use a single version per item.
- * Implement FIFO inventory valuation methods.
- * Track raw and finished goods using different General ledger accounts.
- * Use a primary location to determine where to stock product in the warehouse.
- * Configure alternate locations in the warehouse to hold overstock products and refill the primary location as-needed.

Shipments

You identify the following requirements related to shipping:

- * Ship product to retail stores weekly.
- * Stores require a packing slip to check in merchandise. Drivers require transport documentation and charge per mile to the stores.
- * Shipments to Store1 must be scheduled for Monday, Wednesday, or Friday. Store1 will sometimes pick up their own deliveries when an order is small because they have their own van.
- * Shipments to Store2 and Store3 must be scheduled for Tuesday or Thursday.
- * You must transmit Advance Shipping Notifications (ASNs) to the stores prior to deliveries.
- * Set up the system configuration to allow for store transfers.
- * Set up the system so that products may be shipped to the retail stores as bulk orders.
- * Set up the transport providers to deliver products from the warehouse to the retail stores.

Reporting

Once the new products are available in stores, review 30 days of historical sales data from day-to-day transactions will determine the reorder quantities. Set up reporting to allow the product line to be costed and tracked independent of other items.

Pricing and inventory

You identify the following requirements related to pricing and inventory:

- * Determine the Quantity of the new products that can be produced and ready for sale within the first 90 days.
- Ensure that specialty packaging is on hand for retail sales. The packaging must be shipped directly to the stores from the vendor.
- * Stores must not inventory the packaging materials. Stores must maintain a 50-day supply of specialty packaging materials. Stores must reorder packaging materials as needed.
- * Retail store customers must pay full retail price. Resellers must receive a 10 percent discount off the list price.

NEW QUESTION # 189

A company implements warehouse locations in Dynamics 365 Supply Chain Management.

You need to configure location directives for inventory movement.

Which configurations should you use? To answer, drag the appropriate strategies to the correct requirements.

Each strategy 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.

Strategies

FIFO batch reservation

Empty location with no incoming work

Consolidate

Answer Area

Requirement

Configure outbound sales picking.
Identify locations for similar items in a warehouse.
Identify free locations in a warehouse.

Configuration option

strategy

strategy

strategy

Answer:

Explanation:

Strategies

- FEFO batch reservation
- Empty location with no incoming work
- Consolidate

Answer Area

Requirement

Configure outbound sales picking.
Identify locations for similar items in a warehouse.
Identify free locations in a warehouse.

Configuration option

- FEFO batch reservation
- Consolidate
- Empty location with no incoming work

Explanation:

Requirement

Configure outbound sales picking.

Identify locations for similar items in a warehouse.

Identify free locations in a warehouse.

Configuration option

FEFO batch reservation

Consolidate

Empty location with no incoming work

NEW QUESTION # 190

A company is designing a new bicycle by using a dimension-based Bill of materials (BOM).

The configuration groups have been defined and created.

You need to set up a BOM for the new bicycle.

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

- Create dimension-based configurations.
- Define configuration routes.
- Define configuration rules.
- Create a BOM for the dimension-based product master.
- Create and release a predefined variant product master.
- Create and release a dimension-based product master.

Answer Area

Answer:

Explanation:

| Actions | Answer Area |
|---|--|
| Create dimension-based configurations. | Create a BOM for the dimension-based product master. |
| Define configuration routes. | |
| Define configuration rules. | |
| Create a BOM for the dimension-based product master. | |
| Create and release a predefined variant product master. | |
| Create and release a dimension-based product master. | |

Explanation:

| |
|--|
| Create a BOM for the dimension-based product master. |
| Define configuration routes. |
| Define configuration rules. |
| Create dimension-based configurations. |



Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/dimension-based-product-configuration>

NEW QUESTION # 191

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