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>> Certification MB-330 Torrent <<

Newest Certification MB-330 Torrent Covers the Entire Syllabus of MB-330

If you're looking to advance your career, passing the Microsoft MB-330 Certification Exam is crucial. As with any certification exam, success requires time and effort. While there are many online study materials available, not all of them are accurate or reliable. Many professionals struggle with managing their time and studying effectively, making it difficult to pass the Microsoft Dynamics 365 Supply Chain Management Functional Consultant (MB-330) Exam.

Microsoft MB-330 Certification Exam is designed for individuals who are interested in becoming a Microsoft Dynamics 365 Supply Chain Management Functional Consultant. MB-330 exam is designed to test a candidate's knowledge and skills in managing the supply chain of an organization using Microsoft Dynamics 365 Supply Chain Management. MB-330 exam tests a candidate's ability to configure and use the application, manage inventory and procurement, manage manufacturing, and manage warehousing and transportation.

To prepare for the MB-330 exam, candidates can take advantage of various resources provided by Microsoft, such as online training courses, study guides, and practice tests. They can also gain hands-on experience by working on real-world projects that involve implementing and configuring Dynamics 365 Supply Chain Management for organizations.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant exam, also known as MB-330, is designed to test the skills and knowledge of professionals who work with Microsoft Dynamics 365 Supply Chain Management. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification is aimed at individuals who want to demonstrate their expertise in implementing and configuring the supply chain management module of Dynamics 365.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q17-Q22):

NEW QUESTION # 17

You need to determine the costing versions for the requirements.

Which costing versions should you use? To answer, drag the appropriate costing versions to the correct requirements. Each costing version 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.

Costing versions	Requirement	Costing version
FIFO	New vendor for energy drinks profitability	
Moving average	Nutritional supplement profitability	
Planned		
Standard		

Answer:

Explanation:

Costing versions	Requirement	Costing version
FIFO	New vendor for energy drinks profitability	Planned
Moving average	Nutritional supplement profitability	Standard
Planned		
Standard		

Explanation:

Box 1: Planned

If a vendor can no longer deliver the raw materials for the energy drinks due to supply chain issues, the costs for using an alternative vendor to source the raw materials should be used to determine the impact on profits.

Planned costs

A costing version can contain a set of planned cost records about items and manufacturing processes. A costing version that contains planned costs is often used to support cost calculation simulations, such as simulations of the effect that cost changes to purchased materials or manufacturing processes has on the calculated costs of manufactured items. The item cost records for planned costs can also be used to support an actual cost inventory model by providing the initial values for item costs. These values include the calculation of planned costs for manufactured items.

Box 2: Standard

The profitability for nutritional supplements manufacturing processes needs to be expressed in terms of the cost categories for routing operations and the calculation formulas for manufacturing overheads.

Standard costs

A costing version can support a standard cost inventory model for items, where the costing version contains a set of standard cost records about items and manufacturing processes. Cost data about manufacturing processes is expressed in terms of the cost categories for routing operations and the calculation formulas for manufacturing overheads.

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/costing-versions>

NEW QUESTION # 18

Drag and Drop Question

An energy sustainability company uses Dynamics 365 Supply Chain Management.

The company sells raw materials to contractors working on a pipeline project by using special pricing. The company plans to sell raw materials to non-pipeline contractors; however, those sales will not be eligible for the special pricing, any discounts, or price breaks. The non-pipeline contractor pricing may change over time. The price history must be retained.

You need to configure the system for the pricing requirements.

What should you configure? To answer, drag the appropriate configurations to the correct pricings. Each configuration 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.

The screenshot shows a configuration interface with three main panes:

- Configurations:** A list of four items: "price group, affiliations", "price group, customer", "trade agreement, all", and "trade agreement, customer".
- Answer Area:** A central area with a split bar and a color-coded header (red, green, blue, orange).
- Configuration:** A list of two items: "Pipeline contractors" and "Non-pipeline contractors".

Answer:

Explanation:

The screenshot shows the configuration interface with the following selections:

- Configurations:** "price group, customer" and "trade agreement, all" are selected.
- Answer Area:** The header is color-coded (red, green, blue, orange).
- Configuration:** "price group, affiliations" and "trade agreement, customer" are selected.

Explanation:

Box 1: price group, affiliations

Price groups are at the heart of price and discount management in Commerce. Price groups are used to assign prices and discounts to Commerce entities (that is, channels, catalogs, affiliations, and loyalty programs). Because price groups are used for all pricing and discounts, it's very important that you plan how you will use them before you start.

If you want to apply customer-specific prices, we recommend that you not set price groups directly on the customer. Instead, you should use affiliations.

Box 2: trade agreement, customer

Trade agreements are fixed price or discount agreements that are set up for one or more customers or vendors for the sale or purchase of single or multiple products.

Trade agreements can apply to the following:

- A specific customer, a vendor, or a product
- Groups of customers, vendors, or items
- All customers, all vendors, or all items

Reference:

<https://docs.microsoft.com/en-us/dynamics365/commerce/price-management>

<https://docs.microsoft.com/en-us/learn/modules/configure-use-agreements-dyn365-supply-chain-mgmt/2-trade-agreements>

NEW QUESTION # 19

A company creates loads to ship sales orders.

Loads must be shipped by using the lowest freight rates possible.

You need to use the load planning workbench to create a load for sales order shipments.

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

NOTE: Each correct selection is worth one point.

Process step	Configuration
Enable a sales order for Warehouse and Transportation Management.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #ccc; padding: 2px;">▼</div> <div style="padding: 2px;">Warehouse and Item only</div> <div style="padding: 2px;">Site and Warehouse only</div> <div style="padding: 2px;">Site, Warehouse, Location, and Item</div> <div style="padding: 2px;">Warehouse, Location, and Item only</div> </div>
Create a load and assign rate.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #ccc; padding: 2px;">▼</div> <div style="padding: 2px;">New Load, Select Load Template ID, Rate shop, Assign rate</div> <div style="padding: 2px;">New shipment, New load, Rate shop, Assign rate</div> <div style="padding: 2px;">New Load, Generate Bill of lading, Rate shop, Assign rate</div> <div style="padding: 2px;">New Load, Select Work Template ID, Rate shop, Assign Rate</div> </div>

Answer:

Explanation:

Process step	Configuration
Enable a sales order for Warehouse and Transportation Management.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #ccc; padding: 2px;">▼</div> <div style="padding: 2px;">Warehouse and Item only</div> <div style="border: 2px solid red; padding: 2px;">Site and Warehouse only</div> <div style="padding: 2px;">Site, Warehouse, Location, and Item</div> <div style="padding: 2px;">Warehouse, Location, and Item only</div> </div>
Create a load and assign rate.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #ccc; padding: 2px;">▼</div> <div style="border: 2px solid red; padding: 2px;">New Load, Select Load Template ID, Rate shop, Assign rate</div> <div style="padding: 2px;">New shipment, New load, Rate shop, Assign rate</div> <div style="padding: 2px;">New Load, Generate Bill of lading, Rate shop, Assign rate</div> <div style="padding: 2px;">New Load, Select Work Template ID, Rate shop, Assign Rate</div> </div>

NEW QUESTION # 20

A company is implementing Dynamics 365 Supply Chain Management. Inventory is valued through FIFO costing. The company is preparing for cutover and go-live activities. The accounting manager wants to ensure that on-hand inventory is brought into Dynamics 365 Supply Chain Management at the correct cost.

ItemA has the following costing tiers:

- * Tier 1: 20 each, \$5
- * Tier 2: 20 each, \$10
- * Tier 3: 20 each, \$15

You need to configure the item and journals to meet the cutover requirement.

What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Configuration
Configure item for FIFO.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #ccc; padding: 2px;">▼</div> <div style="padding: 2px;">Item model group</div> <div style="padding: 2px;">Item group</div> <div style="padding: 2px;">Price group</div> <div style="padding: 2px;">Costing version</div> </div>
Configure journal for import.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #ccc; padding: 2px;">▼</div> <div style="padding: 2px;">Item arrival by date per tier</div> <div style="padding: 2px;">Movement by date per tier</div> <div style="padding: 2px;">Counting by tier</div> </div>

Answer:

Explanation:

Requirement	Configuration				
Configure item for FIFO.	<table border="1"> <tr><td>Item model group</td></tr> <tr><td>Item group</td></tr> <tr><td>Price group</td></tr> <tr><td>Costing version</td></tr> </table>	Item model group	Item group	Price group	Costing version
Item model group					
Item group					
Price group					
Costing version					
	<table border="1"> <tr><td>Item arrival by date per tier</td></tr> <tr><td>Movement by date per tier</td></tr> <tr><td>Counting by tier</td></tr> </table>	Item arrival by date per tier	Movement by date per tier	Counting by tier	
Item arrival by date per tier					
Movement by date per tier					
Counting by tier					

Explanation

Box 1: item model group

Item model groups contain settings that determine how items are controlled and handled on item receipts and issues. They also determine how item consumption is calculated. Select FIFO for this procedure.

Note: FIFO with the Include physical value option

If the Include physical value checkbox is selected for an item on the Item model group page, the system uses both physical and financial receipt transactions to calculate the running average cost price. Where applicable, the system also adjusts the physically updated issue transaction. Inventory close that uses the FIFO inventory model makes settlements only to transactions that are financially updated. The illustration that follows shows these transactions:

- 1a. Inventory physical receipt for a quantity of 1 at a cost of USD 10.00 each.
- 1b. Inventory financial receipt for a quantity of 1 at a cost of USD 10.00 each.
- 2a. Inventory physical receipt for a quantity of 1 at a cost of USD 20.00 each.
- 2b. Inventory financial receipt for a quantity of 1 at a cost of USD 22.00 each

Box 2: Counting by tier Counting journals let you correct the current on-hand inventory that is registered for items or groups of items, and then post the actual physical count, so that you can make the adjustments that are required to reconcile the differences. You can associate counting policies with counting groups to help group items that have various characteristics, so that those items can be included in a counting journal.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/fifo-physical-value-marking>

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

NEW QUESTION # 21

Case Study 4 - Adventure Works Cycles

Background

Adventure Works Cycles is high-end bicycle manufacturer in North America. The company sells 40 standard models as well as 100 limited-edition models per year to boutique retailers domestically.

Adventure Works has had the most success with the limited-edition bicycles. These bicycles have high margins, high demand, and a strong following with the younger generation biking community.

Current environment

Technology

During a recent global pandemic, the sales of bicycles increased enormously. To support this growth, Adventure Works is going to invest in Dynamics 365 Supply Chain Management to standardize and streamline operations. Operations are currently managed with a custom enterprise resource planning (ERP) system and Microsoft Excel worksheets that address ERP product gaps.

Many processes are still maintained in Excel worksheets and then loaded into the ERP application.

Adventure Works wants to implement only those Dynamics 365 features that are areas of future investment for Microsoft, even if it means they implement fewer features.

Bicycles

Bicycle models can either be standard or made in a limited-edition release.

Bicycles are built based on a single item number that can have different sizes and frame styles.

The sizes are XS, S, M, L, and XL. The frame styles are Male, Female, and Unisex.

The size and frame style combinations have different prices and barcodes.

All other bicycle properties are informational only.

Information-only properties do not have standardization or validation, which makes it easy to

mistype data during product entry and difficult to identify mistakes.

Some limited-edition bicycles are not properly marked as limited edition in the current product

management system due to the yes/no key indicator defaulting to no. This causes significant issues with item searching and reporting on the different bicycle models.

Limited-edition bicycles

The most recent limited-edition models include integrated face mask holders and extra storage

containers welded to the bicycle frame.

The bicycles are restricted to one purchase per retailer per week.

The bicycles are announced on social media and are available for sale to retailers on the same

day they are announced.

Customers can buy the bicycles at retailers shortly after they are announced.

The bicycles are sometimes available only through charity auctions.

Sales

Due to the global pandemic, it is difficult to keep products in stock. Retailers are buying as much

inventory as possible each week.

Retailers email their sales to Adventure Works. The sales team in charge of each retailer

manually enters the information into a shared Excel worksheet.

Retailers are required to submit one consolidated sales order by Wednesday every week so

that the Adventure Works fulfillment team can organize and adjust sales order quantities based on availability.

Retailers are invoiced every three to five weeks. Adventure Works uses a manual process for

invoicing. The increased volume of purchases makes it difficult to keep up with invoicing.

To accommodate the demand for the Adventure Works limited-edition bicycles, the sales team

enters orders for these items for fulfillment as soon as they appear on the SKU list.

Retailers can sometimes bypass Adventure Works order restriction policy. When this happens,

it creates additional work for the fulfillment team.

Outbound

Finished bicycles are assigned a unique code to identify and track each bicycle.

Each bicycle that is picked for an outbound order is transferred to a quality control bench where

it undergoes a 21-point mechanical inspection.

Bicycles that pass the mechanical inspection have their unique bicycle identification number

recorded in the completed inspection list. The number is also recorded in the shipping manifest for customers to be able to verify that the bicycle that was tested is the one that they received.

If a bicycle does not pass the mechanical inspection, the bicycle is moved to a quarantine

location and another bicycle is picked and tested as a replacement for the order.

Inventory

Replenishment is simple but manual. It is currently all handled in Excel.

Every bicycle part for each standard model has a line in an Excel worksheet.

Adventure Works wants each storage space in the warehouse to be filled to capacity with the current products.

The team knows how many bill of materials (BOM) items can fit in the spaces without overflowing.

BOM items that make up the bicycles have different storage capacities.

Adventure Works uses Excel worksheets to make decisions about planned orders by period

based on the supply and demand for finished bicycles.

Wheels

There are four types of wheels for all the bicycle models.

Customers often order a spare tire.

Wheels sometimes just disappear from the warehouse storage.

Adventure Works purchases wheels from only one manufacturer.

Master planning

There is no formal master planning process.

Replenishment activities occur weekly.

Requirements

Bicycles

All BOM items used the manufacturing process must be configured as unique products in

Dynamics 365 Supply Chain Management.

The following manufactured bicycles' properties must be configured in Dynamics 365 Supply

Chain Management:

* Size: XS, S, M, L, XL

* Frame style: Men, Women, Unisex

* Limited edition: [Blank], No, Yes

* Year: 2010-2020

* Manufacturer's note: Free form text up to 250 characters

* Rear suspension travel: 130 millimeters, 150 millimeters

* Full suspension: No, Yes

Sales

Limited-edition bicycles must be systematically restricted to one bicycle per sales order.

Overrides must not be allowed.

Retailers must automatically be invoiced once a month in a consolidated invoice for all delivered

sales orders.

Limited-edition model bicycles must not be allowed for inclusion on sales orders until the

bicycles' official release date.

Outbound

A bicycle's unique identification number must systematically be created as part of the

standardized business process.

Bicycles must be pulled from a bin location in a First In, First Out (FIFO) inventory model and

moved to a packing station.

Inventory

Overflow of any bicycle parts in the warehouse must be prevented, except for wheels.

System-generated recommendations to adjust Adventure Works' on-hand stock of wheels

based on historical trends must be provided.

BOM items must be replenished before they run out. There must always be quantity available

on-hand.

The system must maintain all inventory requirements through automated processes.

Master planning (MRP)

The tool that replaces the Excel worksheet must be able to show the supply and demand for the

product family of finished bicycles and BOMs by period in a single screen. This single form screen will also be used for general supply and demand inquiry only and not require intensive processing tasks. Inquiries to this form may result in non-system decisions and not with creating any planned orders.

The tool must allow for the creation of new planned production, sales, purchase, and transfer

orders.

The MRP solution must have the best performance possible and allow for planned orders to be

run in the middle of the day.

Planned orders that will not be firmed must not be changed. Adventure Works wants to be able

to reference the planned orders later against any manual orders created until they feel more comfortable with the system.

Once Adventure Works is comfortable with the numbers that the system recommends,

Adventure Works wants to implement a mechanism to fully automate the generation of orders.








You need to configure the limited-edition bicycle to meet the requirement for the official release date.

Hotspot Question

You need to ensure that a customer can verify that a bike they purchased has passed the 21- point inspection.

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

NOTE: Each correct selection is worth one point.

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