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Microsoft Dynamics 365 Supply Chain Management Functional Consultant is an important certification for professionals who want to demonstrate their expertise in supply chain management. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification exam for this program is known as Microsoft MB-330. MB-330 exam is designed to test the skills and knowledge of candidates in various areas related to supply chain management.

The MB-330 exam covers a range of topics, including product information management, inventory management, warehouse management, transportation management, and quality management. MB-330 exam also evaluates the consultant's ability to configure and manage purchasing and sales orders, as well as cost accounting and budgeting. Candidates are expected to have hands-on experience with Dynamics 365 Supply Chain Management and a solid understanding of supply chain concepts.

Earning the Microsoft MB-330 Certification demonstrates your expertise in Dynamics 365 Supply Chain Management and can help you advance your career as a functional consultant. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification can also help you stand out from other candidates when applying for jobs in this field. In addition, Microsoft certification exams are recognized globally, so earning this certification can open up opportunities for you to work with organizations all over the world.

>> **Relevant Microsoft MB-330 Questions <<**

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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q154-Q159):

NEW QUESTION # 154

A company implements the Dynamics 365 Supply Chain Management procurement module.

During testing, you observe that no transactions are posted to the product receipt journal when an item is received.

You need to configure the system to show the appropriate transactions in the product receipt journal.

Which two actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. On the item group setup form, enter account information in the Purchase, accrual and Purchase expenditure for product fields.
- B. **On the Item group setup form, enter account information in the Purchase, accrual and Purchase expenditure, un-invoiced account fields.**
- C. On the Item model group setup form, select
- D. **On the Item model group setup form, select Accrue liability on product receipt.**

Answer: B,D

NEW QUESTION # 155

A company implementing Dynamics 365 Supply Chain Management has multiple warehouses, some of which are Warehouse Management-enabled.

The company must hold inventory for the following purposes:

- * On-hand inventory available for all transactions except for sales orders.
- * Automatic hold on inbound purchase order inventory.

* Damaged on-hand inventory that can be transferred from a mobile device, leaving the undamaged inventory available.

You need to determine the feature that applies to each company requirement.

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

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

Box 1: Ordered reserved

On-hand inventory available for all transactions except for sales orders.

Query your on-hand inventory

To check the availability of inventory, go to Inventory management > Inquiries and reports > On-hand list.

The On-hand list page is automatically updated when transactions are made in inventory. Those transactions might be forecasted, physical, or financial transactions.

For each matching item, the On-hand grid provides the following columns of inventory information.

* Ordered reserved - The total quantity that is reserved on ordered receipts. The value in this field represents the total quantity of items in outbound transactions that have a status of Ordered reserved. Items that are reserved as ordered aren't physically available in inventory. Therefore, they can't be directly picked and delivered.

* Etc.

Box 2: Inventory blocking

Automatic hold on inbound purchase order inventory.

Inventory blocking is part of the quality inspection process in Supply Chain Management. You can use inventory blocking to prevent items from being processed or consumed.

You can block inventory items in the following ways:

Manually

By creating a quality order

By using a process that generates a quality order

By using inventory status blocking

Box 3: Inventory status

Damaged on-hand inventory that can be transferred from a mobile device, leaving the undamaged inventory available.

Set up and use inventory statuses

You can use inventory statuses to categorize inventory. You can then initiate appropriate actions, such as replenishment or put-away work.

Here are some examples of ways that you can use inventory statuses:

Create inventory statuses for on-hand inventory, inbound transactions, and outbound transactions.

Specify a default inventory status for warehouse transactions.

Change an inventory status for items before arrival, during arrival, or when the items are put away during inventory movement.

Use an inventory status to price items that are returned and to plan item coverage during master planning.

Incorrect:

* Quality Order

The Quality management for warehouse processes feature lets you integrate item sampling controls into the warehouse receiving process by using warehouse management processes (WMS). Warehouse work can be automatically generated to move inventory to the quality control location, based on a percentage or a fixed quantity, or based on every nth license plate. After a quality order has been completed, work can be automatically generated to move inventory to the next location in the process, depending on the quality results.

The Quality management for warehouse processes feature extends the capabilities of the basic quality management feature. It provides the option to create quality orders for the inventory that is sent to the quality control location, although quality orders aren't always required. Therefore, it allows for a lightweight quality control process that is based on warehouse work.

* Nonconformance

A nonconformance describes an item that has a quality problem. The nonconformance process lets you create a nonconformance order that describes a quantity of nonconforming material, the problem source, the problem type, and explanatory notes.

Reference: <https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-on-hand-list>

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-management-for-warehouses-processes>

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-blocking>

NEW QUESTION # 156

You set up security roles for the users in a company.

You must use standard security roles when possible.

You need to identify the standard security roles.

Which of the following can you assign to a user as a standard security role?

- A. Business development manager
- B. Developer
- C. System engineer
- D. **Waterspider**

Answer: D

Explanation:

Section: Configure security, processes, and options

NEW QUESTION # 157

You need to configure the system for the new products that the company produces.

Which product type should you use? To answer, drag the appropriate product types to the correct products.

Each product type 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.

□

Answer:

Explanation:

□ Explanation

Box 1: Product

Current environment. Items

Product numbering

All items are numbered by using a smart numbering format: [Product SKU+Size+Color+Style]. For reporting, items are queried for sales and inventory reports by using the first six digits of the item number or until the first dash is encountered.

* A t-shirt could be 01001-S-Red for item 1001 in a size small with the color red.

* A single energy drink could be 02001-12oz or 02001-20oz for the different sizes that product 02001 is sold in.

Product attributes

* All clothing shares the same set of product attributes.

* Supplements may share the same Product SKU but can have different attributes for the different size, color, or style variations of the product.

* Product attributes that are unnecessary for an item should be excluded from the item.

Box 2: Product variant

Product masters and product variants

In an agile world, where products must be quickly adapted to customer requirements, product definitions specify a set of products instead of distinct products. In Supply Chain Management, those generic products are known as product masters. Product masters hold the definition and rules that specify how distinct products are described and behave in business processes. Based on these definitions, distinct products can be generated.

These distinct products are known as product variants.

A product master is associated with a product dimension group and a configuration technology to specify the business rules. The product dimensions (Color, Size, Style, and Configuration) are a specific set of attributes that can be used throughout the application to define and track specific behaviors of the related products.

These dimensions also help users search for and identify the products.

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/product-information>

NEW QUESTION # 158

Drag and Drop Question

A company plans to create purchase agreements in the system for specific vendors.

You need to select the correct purchase agreement types for each vendor.

Which purchase agreement types should you use? To answer, drag the appropriate purchase agreement types to the correct scenarios. Each purchase agreement type 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.

□

Answer:

Explanation:

□

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-agreements>

NEW QUESTION # 159

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