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Microsoft

(MB-330)

Microsoft Dynamics 365 Supply Chain Management

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The TestBraindump is one of the top-rated and trusted platforms that are committed to making the Microsoft Dynamics 365 Supply Chain Management Functional Consultant (MB-330) certification exam journey successful. To achieve this objective TestBraindump has hired a team of experienced and qualified Microsoft MB-330 Exam trainers. They work together and put all their expertise to maintain the top standard of Microsoft Dynamics 365 Supply Chain Management Functional Consultant (MB-330) practice test all the time.

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.

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Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification exam (MB-330) is designed to validate an individual's proficiency in implementing, configuring and customizing supply chain management systems using Microsoft Dynamics 365. MB-330 Exam is ideal for individuals who work in supply chain management and are looking to advance their career by becoming a certified professional in this field.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q126-Q131):

NEW QUESTION # 126

A company uses Dynamics 365 Supply Chain Management. Inventory is valued through FIFO costing.

The warehouse manager identifies item discrepancies and increases quantities in a counting journal. Finance then discovers that the cost on ItemA posted as zero dollars on the journal transaction.

You need to configure the system to ensure that the cost is populated on the transaction.

What should you configure? To answer, select the appropriate options in the answer area, NOTE: Each correct selection is worth one point.

Issue	Configuration
ItemA increase has zero cost in the counting journal.	<div style="border: 1px solid gray; padding: 2px;"> <input type="text"/> </div> <ul style="list-style-type: none"> Default cost price Adjustment journal Cost sheet Transfer journal
The posted counting journal requires correction.	<div style="border: 1px solid gray; padding: 2px;"> <input type="text"/> </div> <ul style="list-style-type: none"> Inventory closing and adjustment Transfer journal Counting journal Costing version



Answer:

Explanation:

Issue	Configuration
ItemA increase has zero cost in the counting journal.	<div style="border: 1px solid gray; padding: 2px;"> <input type="text"/> </div> <ul style="list-style-type: none"> Default cost price Adjustment journal Cost sheet Transfer journal
The posted counting journal requires correction.	<div style="border: 1px solid gray; padding: 2px;"> <input type="text"/> </div> <ul style="list-style-type: none"> Inventory closing and adjustment Transfer journal Counting journal Costing version

Explanation

Box 1: Adjustment journal

Inventory adjustment

When you use an inventory adjustment journal, you can add cost to an item when you add inventory. The additional cost is automatically posted to a specific general ledger account, based on the setup of the item group posting profile. Use this inventory journal type to update gains and losses to inventory quantities when the item should keep its default general ledger offset account. When you post an inventory adjustment journal, an inventory receipt or issue is posted, the inventory values are changed, and ledger transactions are created.

Box 2: Counting journal

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.

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

NEW QUESTION # 127

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.

Action	Configuration					
Link each unique bicycle to the 21-point inspection document	<table border="1"> <tr><td>▼</td></tr> <tr><td>Product dimensions</td></tr> <tr><td>Product attributes</td></tr> <tr><td>Tracking dimensions</td></tr> <tr><td>Product variant</td></tr> </table>	▼	Product dimensions	Product attributes	Tracking dimensions	Product variant
▼						
Product dimensions						
Product attributes						
Tracking dimensions						
Product variant						
Collect the unique identification number in the sales process	<table border="1"> <tr><td>▼</td></tr> <tr><td>Packing</td></tr> <tr><td>Invoicing</td></tr> <tr><td>Confirmation</td></tr> </table>	▼	Packing	Invoicing	Confirmation	
▼						
Packing						
Invoicing						
Confirmation						

Answer:

Explanation:

Action	Configuration					
Link each unique bicycle to the 21-point inspection document	<table border="1"> <tr><td>▼</td></tr> <tr><td>Product dimensions</td></tr> <tr><td>Product attributes</td></tr> <tr><td>Tracking dimensions</td></tr> <tr><td>Product variant</td></tr> </table>	▼	Product dimensions	Product attributes	Tracking dimensions	Product variant
▼						
Product dimensions						
Product attributes						
Tracking dimensions						
Product variant						
Collect the unique identification number in the sales process	<table border="1"> <tr><td>▼</td></tr> <tr><td>Packing</td></tr> <tr><td>Invoicing</td></tr> <tr><td>Confirmation</td></tr> </table>	▼	Packing	Invoicing	Confirmation	
▼						
Packing						
Invoicing						
Confirmation						

Explanation

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

NEW QUESTION # 128

An employee at a company releases a new product from the Released product maintenance workspace. An employee in another department is unable to add the product to a sales order. You determine that dimension groups have not been applied to the product. You need to ensure that the product can be added to the sales order. Which two inventory dimension groups should you add to the product? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Tracking dimension group
- B. Storage dimension group
- C. Product dimension group
- D. Coverage group

Answer: B,C

Explanation:
Section: Implement Product information management

NEW QUESTION # 129

You need to configure the system to meet the inventory team cost control requirement. Which processes should you run? To answer, drag the appropriate processes to the correct requirements. Each process 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:



Reference:

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

NEW QUESTION # 130

A company has multiple legal entities. The company is implementing Dynamics 365 Supply Chain Management Purchase orders are generated from multiple legal entities. To reduce shipping costs, the purchase orders must be consolidated into multiple shipping containers of the same type and placed onto a single vessel for inbound receipt into the country/region.

You need to configure the path of the shipping containers.

What should you configure?

- A. Voyage
- B. Route segment
- C. Journey
- **D. Route**

Answer: D

NEW QUESTION # 131

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