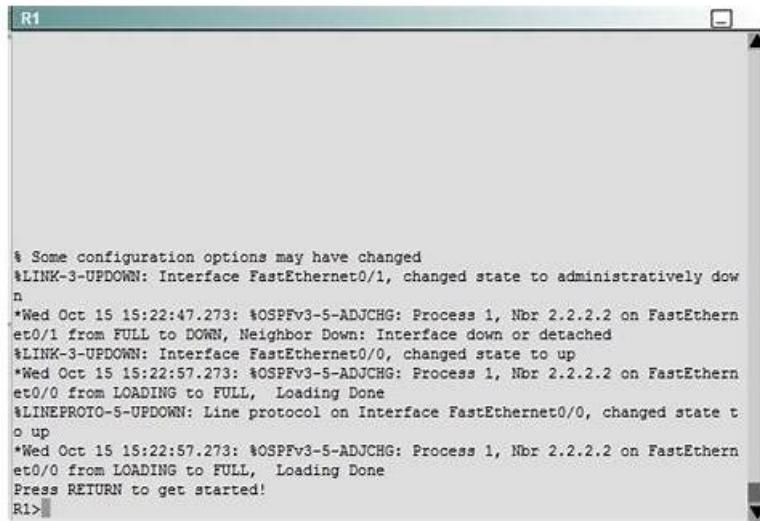


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```
Some configuration options may have changed
LINK-3-UPDOWN: Interface FastEthernet0/1, changed state to administratively down
*Ned Oct 15 15:22:47.273: *OSPFv3-5-ADJCHG: Process 1, Nbr 2.2.2.2 on FastEthernet0/1 from FULL to DOWN, Neighbor Down: Interface down or detached
LINK-3-UPDOWN: Interface FastEthernet0/0, changed state to up
*Ned Oct 15 15:22:57.273: *OSPFv3-5-ADJCHG: Process 1, Nbr 2.2.2.2 on FastEthernet0/0 from LOADING to FULL, Loading Done
LINEPROTO-5-UPDOWN: Line protocol on Interface FastEthernet0/0, changed state to up
*Ned Oct 15 15:22:57.273: *OSPFv3-5-ADJCHG: Process 1, Nbr 2.2.2.2 on FastEthernet0/0 from LOADING to FULL, Loading Done
Press RETURN to get started!
R1>
```

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Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification exam, also known as MB-330, tests the knowledge and skills of individuals in implementing and configuring Supply Chain Management in Dynamics 365. MB-330 exam is intended primarily for functional consultants who are responsible for analyzing and translating business requirements into well-formulated solutions. They must also be able to implement and configure the solution to meet the requirements.

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.

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Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification validates the candidate's ability to work and configure the Supply Chain Management module of Dynamics 365. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification is designed for professionals who have a strong understanding of supply chain management principles and are experienced in working with Dynamics 365. Professionals who want to take the Microsoft MB-330 Exam should have a minimum of one year of experience in implementing and configuring Dynamics 365.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q359-Q364):

NEW QUESTION # 359

:119 HOTSPOT

A company sells licensed products.

You must pay the licensor royalties for the items each month.

You need to set up a royalty agreement to pay the licensor.

How should you set up the royalty agreement? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Value or action
Specify the royalty agreement ledger accounts.	<ul style="list-style-type: none">Accounts payable and InventoryAccrual and ExpenseAccounts receivable and InventoryAccounts payable and Expense
Create royalty claims at the time of sales orders.	<ul style="list-style-type: none">OpenInvoicedShippedPicked
Complete the claim.	<ul style="list-style-type: none">Post the Royalty accrual journal and create and post the vendor invoice.Post the General journal and create and post the vendor invoice.Post the General journal and post the Accounts payable journal.Post the Royalty accrual journal and post the Accounts payable journal.

Answer:

Explanation:

Requirement	Value or action
Specify the royalty agreement ledger accounts.	<ul style="list-style-type: none">Accounts payable and InventoryAccrual and ExpenseAccounts receivable and InventoryAccounts payable and Expense
Create royalty claims at the time of sales orders.	<ul style="list-style-type: none">OpenInvoicedShippedPicked
Complete the claim.	<ul style="list-style-type: none">Post the Royalty accrual journal and create and post the vendor invoice.Post the General journal and create and post the vendor invoice.Post the General journal and post the Accounts payable journal.Post the Royalty accrual journal and post the Accounts payable journal.

Explanation

Requirement	Value or action
Specify the royalty agreement ledger accounts.	<input checked="" type="checkbox"/> Accounts payable and Inventory <input checked="" type="checkbox"/> Accrual and Expense <input checked="" type="checkbox"/> Accounts receivable and Inventory <input checked="" type="checkbox"/> Accounts payable and Expense
Create loyalty claims at the time of sales orders.	<input checked="" type="checkbox"/> Open <input checked="" type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Shipped <input checked="" type="checkbox"/> Picked
Complete the claim.	<input checked="" type="checkbox"/> Post the Royalty accrual journal and create and post the vendor invoice. <input checked="" type="checkbox"/> Post the General journal and create and post the vendor invoice. <input checked="" type="checkbox"/> Post the General journal and post the Accounts payable journal. <input checked="" type="checkbox"/> Post the Royalty accrual journal and post the Accounts payable journal.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract>

NEW QUESTION # 360

Hotspot Question

A company uses several freight carriers. Freight is calculated by mileage.

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

Answer Area

Action	Value
Set up engines.	<input checked="" type="checkbox"/> Mileage, Rate <input checked="" type="checkbox"/> Freight Bill type, Mileage <input checked="" type="checkbox"/> Rate, Zone <input checked="" type="checkbox"/> Zone, Transit time
Configure rate engine metadata.	<input checked="" type="checkbox"/> Rate base type <input checked="" type="checkbox"/> Zone master <input checked="" type="checkbox"/> Mileage engine configuration <input checked="" type="checkbox"/> Zone master and Rate base type

Answer:

Explanation:

Answer Area

Action

Set up engines.

Value

Mileage, Rate
Freight Bill type, Mileage
Rate, Zone
Zone, Transit time

Configure rate engine metadata.

Rate base type
Zone master
Mileage engine configuration
Zone master and Rate base type



Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/transportation-management-engines>

NEW QUESTION # 361

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
	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

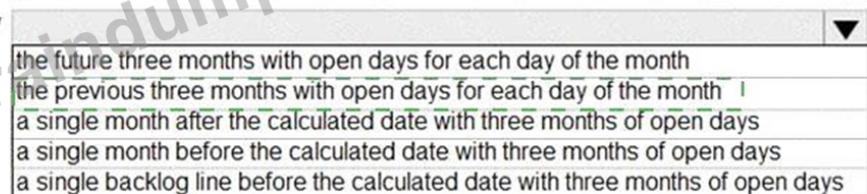
Answer:

Explanation:

On which day will the Outlook period start?



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



Explanation:

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

NEW QUESTION # 362

A company orders parts from a vendor. The vendor frequently ships more units than the company orders.

An approving manager must receive notification when the quantity of units received is more than 10 percent above the number of units ordered.

You have an existing notification workflow.

You need to ensure that the notification is generated.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Configure overdelivery/underdelivery percent.

Action

On the Purchase order form, purchase order lines fast tab, configure the overdelivery field.
On the Purchase order form, purchase order lines fast tab, configure the underdelivery field.
On the Sales order form, sales order lines fast tab, configure the overdelivery field.
On the Sales order form, sales order lines fast tab, configure the underdelivery field.

Notify user about required approval.

Register the product and post the receipt list.
Register the product on a purchase order line and post a receipt.
Receive a product on a transfer order.
Register the product on an arrival journal and post a journal.

Answer:

Explanation:

Answer Area

Requirement

Configure overdelivery/underdelivery percent.

Action

On the Purchase order form, purchase order lines fast tab, configure the overdelivery field.
On the Purchase order form, purchase order lines fast tab, configure the underdelivery field.
On the Sales order form, sales order lines fast tab, configure the overdelivery field.

Notify user about required approval.

Action

Register the product and post the receipt list.
Register the product on a purchase order line and post a receipt.
Receive a product on a transfer order.
Register the product on an arrival journal and post a journal.

Explanation

Requirements	Action
Configure overdelivery/underdelivery percent.	On the Purchase order form, purchase order lines fast tab, configure the overdelivery field. On the Purchase order form, purchase order lines fast tab, configure the underdelivery field.
	On the Sales order form, sales order line fast tab, configure the overdelivery field. On the Sales order form, sales order line fast tab, configure the underdelivery field.
Notify user about required approval.	Register the product and post the receipt list. Register the product on a purchase order line and post a receipt.
	Receive a product on a transfer order. Register the product on an Arrival journal and post a journal.

NEW QUESTION # 363

:116

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 has an agreement to pay royalties to a third party for use of their logo.

A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales.

You need to create a royalty contract and create monthly Accounts payable to the third party.

Solution: Add line items to a royalty contract with the associated customer and create sales orders for the items.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract>

NEW QUESTION # 364

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