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The MB-330 Exam covers a wide range of topics related to supply chain management, including product information management, inventory management, warehouse management, and transportation management. MB-330 exam also covers procurement and sourcing, sales order management, and quality management. Professionals who pass the exam will be able to demonstrate their ability to design, configure, and implement supply chain management solutions using Microsoft Dynamics 365.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q358-Q363):

NEW QUESTION # 358

A buyer places a purchase requisition for item C0001 from a new vendor.

All purchases from a new vendor must go through an internal workflow approval process.

You need to ensure that a purchase order (PO) is automatically created from the purchase requisition.

Which setup must be in place?

- A. Status = approved, item = C0001, vendor populated on the PO
- B. Status = approved, item = C0001, vendor populated on the purchase requisition

- C. Status = draft, item = C0001, vendor populated on the PO
- D. Status = in review, item = C0001, vendor populated on the purchase requisition

Answer: B

Explanation:

Topic 1, Wide World Importers

This is a 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

Wide World Importers is a distribution company whose primary customers are small boutique shops which sell globally-sourced products including unique or hand-crafted items such as perfumes and ceramicware. Through the Wide World Importers sales cycles, the commissions-based sales team identifies opportunities and negotiates with shops by using a quoting process. The products may or may not already exist in the company's current product list.

The company has the following divisions and areas of responsibility:

Current environment

Wide World Importers use Dynamics 365 Finance and Dynamics 365 Supply Chain Management. There is a single legal entity. The primary distribution center for the company is located Las Vegas, Nevada, USA. There is an additional warehouse in California which receives imported goods from container ships. When goods are received in California, the goods are transferred to Nevada for distribution. No orders are shipped directly from California.

Sales

The company has two teams of sales representatives East and West. Each team has one representative for each of the following categories of goods; perfumes, ceramicware and all other goods. Sales representatives are paid commissions based on sales. Commissions must be paid based on the home office location for customers.

For example, commission for a customer that is headquartered in the Western United States is paid to the West group of sales representatives.

Sales representatives are responsible for driving new business. Company executives must be able to see metrics define the companies that the sales representatives are targeting, where there is potential to do business, and where quotes are being generated. Customer records must not be created until a sale is confirmed.

The sales team quoted a new perfume for a customer named Customer1. The customer has shipping locations in the following regions. United States, Austria, and Japan. Sales must only be made to the US and Japan due to product ingredients. Automated checks must be put into place so that users do not have to remember to select the correct item.

Testing

The company periodically performs testing on ceramicware as it is received to determine whether the products contain lead. The company labels and markets ceramicware as Lead Free or Not for food use. Perfumes may contain restricted ingredients that cannot be sold to customers in the European Union. The company performs testing on perfumes and has processes to ensure that perfumes containing restricted ingredients are not sold to customers in Europe.

Ten percent of all ceramicware items received must be tested for lead. The process for managing testing must be automated. There must be tolerances setup that define the acceptable amount of lead levels in a product.

Inventory management

The inventory team must control costing of items by using FIFO principles. The finance team must be able to see updated FIFO adjustments throughout the month but will only settle FIFO for month-end reporting. Inventory close must be run at the end of each month. A report must be provided to the finance team that includes the physical quantities and inventory value for items, with totals at the bottom. The warehouse team needs a similar report but does not want the inventory value included. During inventory close, some items cannot be fully costed because the issue cannot be settled against the receipt. The finance team must know which items were excluded.

Other inventory requirements

* Inventory must be reserved against physical inventory.

* Items must be grouped so that the inventory costing can be posted to the ledger by using the following groups:

perfumes, ceramicware, other goods. All goods are FIFO. Financial reports must be grouped by these three categories, even the transactions from all categories posts to the same ledger accounts.

* Wide World Importers plans to import a specific type of pottery from a local company in Mexico that handmakes the goods. The pottery must be available in orange or red colors. The cost is the same regardless of the color selection.

* A new line of perfumes is being introduced. The procurement team must be able to identify which perfumes are men's or women's fragrances, and must be able to further categorize perfumes as Perfume, Eau de Perfume, Eau de Toilette, Eau de Cologne, or Eau Fraiche.

* You must set up a structure of products for classifying each item for purchase, sales and reporting analysis. Issue Customer service representatives report that some inventory shows as ordered reserved when the ordered reserved parameter is turned off.

An item that is typically carried is out of stock. A stock. A customer named Customer2 wants to place a special rush order for the item. This will result in a significantly increased cost from the supplier. The finance team does not want to have this special order affected the FIFO tiers.

NEW QUESTION # 359

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.

A company uses Dynamics 365 Supply Chain Management to item returns.

You need to ensure that the original quantity and price from a sales order is used for return orders.

Solution: Create a margin alert

Does the solution meet the goal?

- **A. NO**
- B. Yes

Answer: A

NEW QUESTION # 360

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.

☐

Answer:

Explanation:

☐

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 # 361

A buyer reviews the orders generated by Planning Optimization. The buyer observes that the output for some orders appears incorrect.

The buyer reviews the history and planning logs.

Which two types of information are in the history and planning logs? Each correct answer presents part of the solution.

Select all answers that apply.

- A. list of planned orders with firm history
- B. end time a job stopped and the status
- C. start time a job was run and the status
- D. list of planned orders created
- E. additional information and warnings

Answer: C,E

Explanation:

Explanation

<https://docs.microsoft.com/en-us/learn/modules/work-costing-sheet-dyn365-supply-chain-mgmt/>

<https://docs.microsoft.com/en-us/learn/modules/planning-optimization/>

NEW QUESTION # 362

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.

Answer:

Explanation:

Explanation

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

NEW QUESTION # 363

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