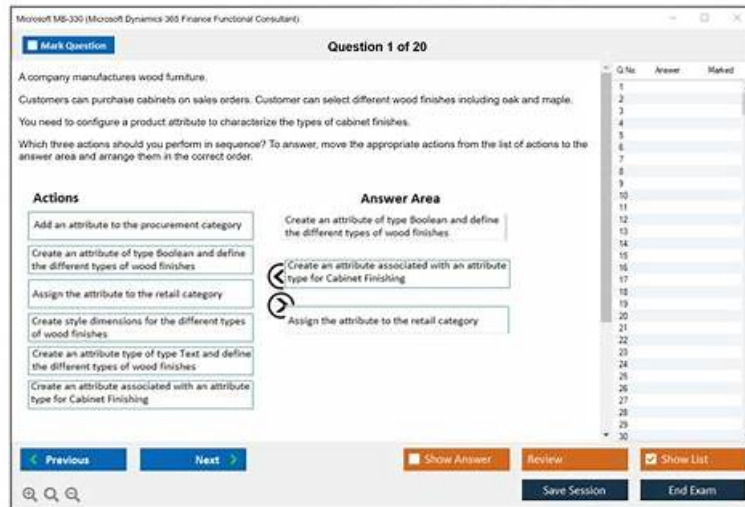


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The Microsoft Dynamics 365 Supply Chain Management Functional Consultant MB-330 certification offers a great opportunity for beginners and professionals to demonstrate their skills and abilities to perform a certain task. For the complete, comprehensive, for Microsoft Dynamics 365 Supply Chain Management Functional Consultant MB-330 Exam Preparation you can get assistance from Microsoft Dynamics 365 Supply Chain Management Functional Consultant Exam Questions.

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Microsoft MB-330 certification exam is designed to test the knowledge and skills of supply chain management functional consultants who work with Microsoft Dynamics 365. MB-330 exam is intended for professionals who have experience in implementing and configuring supply chain management solutions for businesses. The MB-330 Exam is one of several exams that are required for professionals seeking the Microsoft Certified: Dynamics 365 Supply Chain Management Functional Consultant Associate certification.

## Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q460-Q465):

### NEW QUESTION # 460

A company is implementing Dynamics 365 Supply Chain Management in one legal entity that contains Site1 and Site2. ItemA is a configured item with configurations ConfigA and ConfigB. The business decides to stop buying ItemA ConfigB into Site2 but will still it at Site1.

You must configure ItemA to ensure the buying rules are implemented

What should you configure?

- A. Select product variants to release
- B. Variant suggestions
- C. Default order rules
- D. Variant group

**Answer: A**

Explanation:

Release product variants

You can release product variants when you release the product master. You can also release the variants or any new variants at any time.

Reference:

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/key-tasks-release-products#release-product-va>

#### NEW QUESTION # 461

A company that has three legal entities is implementing Dynamics 365 Supply Chain Management.

One legal entity supplies the other two legal entities as customers with inventory. Intercompany master planning must be set up and run in the least amount of time.

You need to configure the system to meet the requirements.

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

NOTE: Each correct selection is worth one point.

Requirement	Configuration
Define the intercompany planning group.	<div>▼</div> <div> One group and three legal entities  Three groups and one legal entity  One group for the supplier and a second group for the customer legal entities </div>
Run efficient iterations.	<div>▼</div> <div> 1 2 30 </div>

**Answer:**

Explanation:

Requirement	Configuration
Define the intercompany planning group.	<div>▼</div> <div> One group and three legal entities  Three groups and one legal entity  One group for the supplier and a second group for the customer legal entities </div>
Run efficient iterations.	<div>▼</div> <div> 1 2 30 </div>

Explanation

Graphical user interface, text, table Description automatically generated

Define the intercompany planning group.

Run efficient iterations.

One group and three legal entities
Three groups and one legal entity
One group for the supplier and a second group for the customer legal entities

1
2
30

Reference:

<http://d365tour.com/en/microsoft-dynamics-d365o/master-planning-d365fo/intercompany-master-planning/>

#### NEW QUESTION # 462

A company is implementing Dynamics 365 Supply Chain Management. The company uses subcontracted services on its bills of material (BOMs).

You must set up and release a subcontractor item so that it can be included on the BOM and subcontractor charges are included in the BOM calculation. Because the subcontractor is a step included in a BOM but not a tangible item, inventory for the item must not be tracked in the warehouse.

You need to set up the subcontractor item and release the item to the company.

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

NOTE: Each correct selection is worth one point.

**Requirement**

Create subcontractor item for release.

**Configuration**

Service product type
Item product type
BOM line
BOM designer

Set up inventory policy.

Select stocked product.
Clear stocked product.

Answer:

Explanation:

**Requirement**

Create subcontractor item for release.

**Configuration**

Service product type
Item product type
BOM line
BOM designer

Set up inventory policy.

Select stocked product.
Clear stocked product.

Explanation:

Box 1: BOM line

You must set up and release a subcontractor item so that it can be included on the BOM and subcontractor charges are included in

the BOM calculation.

To be considered in planning and cost calculation, the service must be added to the BOM. The BOM line must be of the Vendor type, and it must be allocated to the route operation that the service is allocated to. This route operation must have a costing resource and resource requirement that point to a resource of the Vendor type that connects the operation and the related service to the corresponding vendor account.

Box 2: Clear stocked product

Because the subcontractor is a step included in a BOM but not a tangible item, inventory for the item must not be tracked in the warehouse.

Subcontracting of route operations

To use subcontracting of route operations for production or batch orders, the service product that is used for the procurement of the service must be defined as a product of the Service type. Additionally, it must have an item model group that has the Stocked product option under Inventory policy set to Yes. This option defines whether a product is accounted as inventory on product receipt (Stocked product = Yes), or whether the product is expensed on a profit and loss account (Stocked product = No). Although this behavior might seem contradictory, it's based on the fact that only products that have this policy will create inventory transactions that can be used in cost control to calculate planned cost and determine the actual cost when a production order is ended.

Reference: <https://learn.microsoft.com/en-us/dynamics365/supply-chain/production-control/manage-subcontract-work-production>

### NEW QUESTION # 463

A company implements Dynamics 365 Sales to manage sales prospects.

A salesperson must create a customer record for a new client in Dynamics 365 Supply Chain Management.

You need to create a sales order from an existing quote.

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

NOTE: Each correct selection is worth one point.

**Answer Area**

**Convert to Sale**

Define the customer.

Generate the sales order.

**Convert to Sale**

Define the customer.

Generate the sales order.

**Answer:**

**Explanation:**

**Convert to Sale**

Define the customer.

Generate the sales order.

**Explanation**

Convert to Sale	Actions
Define the customer.	<div> <input type="text"/> </div> <div> Create Customer from Lead.  Convert Lead to Customer. </div>
Generate the sales order.	<div> <input type="text"/> </div> <div> Confirm the quote.  Confirm the sales order. </div>

#### NEW QUESTION # 464

A company uses Dynamics 365 Supply Chain Management. The company has two sites at ports of entry, one in Atlanta and one in San Francisco.

Due to supply chain constraints and cost fluctuations, the company must change from one standard cost for all products to two standard cost structures, one for Atlanta and one for San Francisco. A costing manager for each site will manage and approve the costing. The historical costs must be retained for analytical purposes. Costs are revised annually.

You need to configure the system.

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 new item costs for each site.	<div> Create new costs for the existing costing version.  Create one new costing version.  Create two new costing versions. </div>
Ensure that costs are not enabled until the manager approves.	<div> Enable the Block Activation flag.  Enable the Blocked flag.  Set the item status.  Activate the fallback principle. </div>
Enable new costs.	<div> Activate the pending price.  Calculate costs.  Activate the fallback principle. </div>

**Answer:**

**Explanation:**





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