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Microsoft MB-330 certification exam is designed for individuals who are interested in becoming a Microsoft Dynamics 365 Supply Chain Management Functional Consultant. MB-330 exam is designed to test a candidate's knowledge and skills in managing the supply chain of an organization using Microsoft Dynamics 365 Supply Chain Management. MB-330 exam tests a candidate's ability to configure and use the application, manage inventory and procurement, manage manufacturing, and manage warehousing and transportation.

To pass the Microsoft MB-330 Certification Exam, candidates must have a good understanding of the Microsoft Dynamics 365 Supply Chain Management application and how it can be used to optimize supply chain operations. MB-330 exam is intended for individuals who have experience working with Microsoft Dynamics 365 Supply Chain Management and are familiar with its features and capabilities. Candidates who pass the exam will be recognized as certified Microsoft Dynamics 365 Supply Chain Management Functional Consultants.

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Microsoft MB-330 exam covers a range of topics, including supply chain management processes, inventory management, procurement and sourcing, production control, warehouse management, transportation management, and quality control. MB-330 Exam also focuses on the use of Microsoft Dynamics 365 Supply Chain Management to support these processes, including the use of workflows, analytics, and reporting tools to optimize supply chain performance.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q207-Q212):

NEW QUESTION # 207

A company has several vendors who require 1099s.

You need to set up the vendors so that year-end reports can be correctly generated.

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

NOTE: Each correct selection is worth one point.

Requirement	Action
Set up vendors	Select Report 1099, enter the tax ID, and select the tax ID type Clear Report 1099, enter the tax ID, and select the tax ID type Select Report 1099. Use the vendor ID as the tax ID type Clear Report 1099. Do not enter a value for the tax ID type
Add or edit 1099 accounts	Edit invoice lines, edit settlement, and add manual 1099 transactions Edit settlement, add manual 1099 transactions, and edit sales order lines Edit item transactions, edit purchase order lines, and edit invoice lines Edit them transactions, edit settlement, and add manual 1099 transactions

Answer:

Explanation:

Requirement	Action
Set up vendors	Select Report 1099, enter the tax ID, and select the tax ID type Clear Report 1099, enter the tax ID, and select the tax ID type Select Report 1099. Use the vendor ID as the tax ID type Clear Report 1099. Do not enter a value for the tax ID type
Add or edit 1099 accounts	Edit invoice lines, edit settlement, and add manual 1099 transactions Edit settlement, add manual 1099 transactions, and edit sales order lines Edit item transactions, edit purchase order lines, and edit invoice lines Edit them transactions, edit settlement, and add manual 1099 transactions

Explanation

Requirement	Action
Set up vendors	▼ Select Report 1099, enter the tax ID, and select the tax ID type Clear Report 1099, enter the tax ID, and select the tax ID type Select Report 1099. Use the vendor ID as the tax ID type Clear Report 1099. Do not enter a value for the tax ID type
Add or edit 1099 accounts	▼ Edit invoice lines, edit settlement, and add manual 1099 transactions Edit settlement, add manual 1099 transactions, and edit sales order lines Edit item transactions, edit purchase order lines, and edit invoice lines Edit item transactions, edit settlement, and add manual 1099 transactions

NEW QUESTION # 208

You need to make changes based on the internal audit findings. Which feature should you enable?

- A. Tag counting
- **B. Quarantine order**
- C. Scrap method
- D. Inventory journal workflows

Answer: B

NEW QUESTION # 209

You need to implement the master planning solution for Adventure Works.

Which solutions should you use? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Action	Solution
Select the correct solution	▼ Master planning Planning optimization Demand planning Demand forecasting
Implement the solution	▼ Lifecycle Services Feature management workspace Microsoft AppSource Azure DevOps

Answer:

Explanation:



Microsoft

Solution

Select the correct solution

	▼
Master planning	
Planning optimization	
Demand planning	
Demand forecasting	

Implement the solution

	▼
Lifecycle Services	
Feature management workspace	
Microsoft AppSource	
Azure DevOps	

Explanation:

Action

Solution

Select the correct solution

	▼
Master planning	
Planning optimization	
Demand planning	
Demand forecasting	

Implement the solution

	▼
Lifecycle Services	
Feature management workspace	
Microsoft AppSource	
Azure DevOps	

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/new-master-planning-engine>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/get-started>

NEW QUESTION # 210

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
- C. Journey
- D. Route segment

Answer: A

NEW QUESTION # 211

You need to configure quality controls.

Which solution objects should you configure? To answer, drag the appropriate solution objects to the correct configurations. Each solution object 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.

Solution objects

- Item groups
- Test groups
- Quality groups
- Quality associations

Answer Area

Configuration

Configure the system for testing requirement 1.

Specify the items for testing requirement 2.

Solution object

Answer:

Explanation:

Solution objects

- Item groups
- Test groups
- Quality groups
- Quality associations

Answer Area

Configuration

Configure the system for testing requirement 1.

Specify the items for testing requirement 2.

Solution object

- Test groups
- Quality groups

Explanation

Box 1: Test groups

Requirement 1: 100 percent of all nutritional supplements and 50 percent of all energy drinks must be tested when production orders are completed. After a product is in testing, 100 percent of all tests must be completed.

You use the Test groups page to set up, edit, and view test groups and the individual tests that are assigned to them. The upper part of the page shows the test groups, and the lower part shows the tests that are assigned to a selected test group.

You assign several policies to a test group, such as a sampling plan, an acceptable quality level (AQL), and the requirement for destructive testing. Then, when you assign an individual test to a test group, you define additional information, such as the sequence, documents, and validity dates. For a quantitative test, the information that you define also includes the acceptable measurement values. For a qualitative test, the information includes the test variable and default outcome.

The test group that is assigned to a quality order defines the default set of tests that must be performed on the specified item.

However, you can add, delete, or change tests for the quality order. Test results are reported for each test on a quality order.

Box 2: Quality groups

Requirement 2: 75 percent of all nutritional supplements and energy drinks should be tested against their required tests during an outbound process.

Quality groups

A quality group represents common testing requirements for items.

Use and create item quality groups to logically group products so that they can be assigned to quality associations for the automatic generation of quality orders.

Example of an item quality group

A manufacturing company purchases various raw materials that have the same testing requirements for incoming inspection.

Therefore, the company defines a quality group and then assigns the item numbers that are associated with the raw materials to that group. Later, the company purchases a new type of raw material that has the same testing requirements. Instead of setting up new testing requirements for the new material, the company adds the item number for the new material to the existing quality group.

Reference:

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

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

NEW QUESTION # 212

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