

Free PDF Quiz 2025 Microsoft MB-330 Newest Exam Duration



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Microsoft MB-330 certification exam is an important credential for professionals who want to advance their careers in supply chain management. It is also a valuable asset for organizations that want to hire experts in this field. By hiring certified professionals, organizations can be assured that they are getting the best possible talent to manage their supply chain operations.

Microsoft Dynamics 365 Supply Chain Management is a powerful application that helps organizations streamline their operations and gain a better understanding of their supply chain. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification exam is ideal for professionals who are looking to enhance their knowledge and skills in Microsoft Dynamics 365 Supply Chain Management. With the MB-330 Certification, candidates can demonstrate their understanding of the application and gain recognition as a certified Functional Consultant in Supply Chain Management. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification not only validates one's skills but also increases their chances of getting a better job opportunity and a higher salary package.

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Microsoft MB-330: Exam Overview

There are many things that you need to know about the Microsoft MB-330 Exam, and one of the most important is its duration. This

test is 120 minutes long and consists of about 40 to 60 questions that are majorly based on the multiple-choice and multiple-response formats. This means that the candidates only have about 2 minutes for each question, so they need to work quickly. The test is available in the English language and costs \$165.

The retake policy for the Microsoft MB-330 exam is quite straightforward. If you are unable to pass this test on the first try, you will have to wait for at least 24 before you can take it again. However, if you are still unable to clear the exam, you will have to wait at least 14 days before you can have another go. If you can't complete your test for the third time, you should wait 14 days before you can have the fourth and fifth attempts. It is important to keep in mind that Microsoft only allows 5 attempts in a year, so if you are unable to pass the exam on the 5th try, you will not have any more retakes.

If you plan to cancel the exam appointment, it is important to do so at least 24 hours before the test. This is because if you fail to cancel or reschedule the exam, you will be forfeiting your fee.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q40-Q45):

NEW QUESTION # 40

You need to address the inventory cost requirements.

What are two possible ways to achieve the goal? Each answer represents a complete solution.

NOTE Each correct selection is worth one point

- A. Set up commodity pricing.
- B. Set up a costing sheet
- C. Use FIFO with marking.
- D. Create a costing version.
- E. Create purchase orders from sales orders.

Answer: C,D

Explanation:

Topic 2,

Overview

Organics Company Case Study

This is 3 cast 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

Best for You Organics Company started as a home-based business. The founders began making handmade soaps and bath products in their kitchen. As sales increased, the business established a production facility and distribution center that supplies three retail stores.

Soaps and bath products are manufactured in the production facility and are stocked in the warehouse for distribution to the retail stores. Employees at retail stores use mobile point of sale (MPOS) tablet devices to sell the products to customers.

The company structure is a single legal entity with two sites as shown in the diagram below:



Current environment

Best for You Organics plans to introduce a new product line of face creams. Each product in the new line uses the same base ingredients but includes a different extract (for example, lime, avocado, kiwi). The marketing department is preparing to introduce the new product line. Minimal inventory will be held in the warehouse.

The company uses a cloud-based deployment of Dynamics 365 Supply Chain Management to manage finances for all company operations and locations. The company does not use Bill of Materials (BOM) versioning.

The production and warehouse facility is set up with the following organizational hierarchy:

User	Role
OpsManager	Operations manager
Employee1	Inventory control
StoreManager	Store manager
Employee2	Receiving clerk
Employee3	Shipping clerk
Employee4	Warehouse worker
Employee5	Production worker
Employee6	Store order clerk

External customers include:

- * Customer A: a walk-in store customer (business-to-consumer)
 - * Customers: a customer with an existing account (business-to-business)
- External vendors include:
- * VendorA: a trucking company
 - * VendorB: a raw materials supplier

General

The new product line must be set up in the system and readily available for sale when the company introduces the product line to the public at an upcoming trade show.

Production

You must configure the system to produce the new products:

- * Ensure that the warehouse stocks the minimum quantities of raw materials to produce the products,
- * Use a single version per item.
- * Implement FIFO inventory valuation methods.
- * Track raw and finished goods using different General ledger accounts.
- * Use a primary location to determine where to stock product in the warehouse.
- * Configure alternate locations in the warehouse to hold overstock products and refill the primary location as-needed.

Shipments

You identify the following requirements related to shipping:

- * Ship product to retail stores weekly.
- * Stores require a packing slip to check in merchandise. Drivers require transport documentation and charge per mile to the stores.
- * Shipments to Store1 must be scheduled for Monday, Wednesday, or Friday, Store1 will sometimes pick up their own deliveries when an order is small because they have their own van Shipments to Store2 and Store3 must be scheduled for Tuesday or Thursday.
- * You must transmit Advance Shipping Notifications (ASNs) to the stores prior to deliveries.

- * Set up the system configuration to allow for store transfers.
- * Set up the system so that products may be shipped to the retail stores as bulk orders.
- * Set up the transport providers to deliver products from the warehouse to the retail stores.

Reporting

Once the new products are available in stores, review 30 days of historical sales data from day-to-day transactions will determine the reorder quantities. Set up reporting to allow the product line to be costed and tracked independent of other items.

Pricing and inventory

You identify the following requirements related to pricing and inventory:

- * Determine the Quantity of the new products that can be produced and ready for sale within the first 90 days. Ensure that specialty packaging is on hand for retail sales. The packaging must be shipped directly to the stores from the vendor.
- * Stores must not inventory the packaging materials. Stores must maintain a 50-day supply of specialty packaging materials. Stores must reorder packaging materials as needed.
- * Retail store customers must pay full retail price, Resellers must receive a 10 percent discount off the list price.

NEW QUESTION # 41

A company plans to implement Dynamics 365 Supply Chain Management shipping manifests.

The company wants to use a multiple-level manifest process.

You need to ensure that the system is configured for multiple-level manifest processing.

What should you validate?

- A. All container groups are manifested before the shipment is manifested
- B. All containers are of the status open before the group is manifested
- C. The allow split picks configuration is enabled
- D. All container types are set up with all four attributes

Answer: A

Explanation:

Section: Implement Warehouse management and Transportation management and perform business processes

Explanation/Reference:

References:

<https://cloudblogs.microsoft.com/dynamics365/no-audience/2016/12/01/improved-packing-functionality- dynamics-365-for-operations-1611/>

NEW QUESTION # 42

A manufacturing company is setting up a new warehouse.

The warehouse must store a product that is currently stored in another warehouse.

You need to create new item coverage for the warehouse.

Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Select and Place:

Actions

Specify the main warehouse

Change the planned order type to **Transfer**

Select **Change planned order type**

Select **Override coverage group settings**

Select **Use specific settings**

Select the site and warehouse for item coverage

Answer Area

Answer:

Explanation:

Answer Area
Select the site and warehouse for item coverage
Select Change planned order type
Change the planned order type to Transfer
Specify the main warehouse

- 1 - Select the site and warehouse for item coverage
- 2 - Select Change planned order type
- 3 - Change the planned order type to Transfer
- 4 - Specify the main warehouse

NEW QUESTION # 43

You need to configure settlement reports for the finance team.

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

NOTE: Each correct selection is worth one point.

Answer Area



Requirement
Identify Items that are not fully settled.

Reconcile differences between the expected and actual inventory values.

Process

Print Inventory Close Log
Run Recalculation
Print Inventory Valuation Report
Post Purchase Registrations

Post Purchase Invoices
Post Purchase Registrations
Post Sales Picking Lists
Post inventory adjustments

Answer:

Explanation:

Answer Area



Requirement

Identify Items that are not fully settled.

Reconcile differences between the expected and actual inventory values.

Process

Print Inventory Close Log
Run Recalculation
Print Inventory Valuation Report
Post Purchase Registrations

Post Purchase Invoices
Post Purchase Registrations
Post Sales Picking Lists
Post inventory adjustments

NEW QUESTION # 44

Employee3 needs to schedule deliveries.

How should Employee3 plan for a carrier to deliver goods to Store2? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

