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Microsoft MB-330 Certification Exam is intended for individuals who have a strong understanding of supply chain management concepts and experience working with Microsoft Dynamics 365 Supply Chain Management. Candidates who pass the exam will have demonstrated their ability to configure and manage the application to meet the needs of their organization. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification is recognized globally and is a valuable credential for professionals who are interested in advancing their careers in the field of supply chain management.

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VCE4Plus has become the front-runner of this career and help exam candidates around the world win in valuable time. With years of experience dealing with MB-330 exam, they have thorough grasp of knowledge which appears clearly in our MB-330 exam questions. All MB-330 study materials you should know are written in them with three versions to choose from. In case there are any changes happened to the MB-330 Exam, the experts keep close eyes on trends of it and compile new updates constantly. It means we will provide the new updates freely for you later.

The MB-330 Exam measures the candidate's knowledge and skills in identifying customer requirements, designing a solution using Dynamics 365 Supply Chain Management, configuring and implementing the solution, testing the solution, and training end-users. Passing MB-330 exam demonstrates that the candidate has the expertise to help organizations optimize their supply chain management processes and improve their overall business performance. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification is recognized globally, making it a valuable asset for professionals who want to advance their careers in supply chain management.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q304-Q309):

NEW QUESTION # 304

A company uses Dynamics 365 for Finance and Operations.

You need to perform month-end close processes.

At which process steps should you perform the actions? To answer, drag the appropriate process steps to the appropriate actions. Each process step 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.

Process steps	Answer Area	
pre-closing	Action	Process step
close procedure - check open quantities	Configure the system to disregard non-financial transactions during month-end close processes.	Process step
close procedure - check item costs	Display a list of inventory transactions that will remain open after month-end close.	Process step
close procedure - close inventory	Display a list of items that exceed the maximum deviation percentage.	Process step
inventory close log	Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item.	Process step
	Display a list of transactions that were not settled.	Process step

Answer:

Explanation:

Process steps	Answer Area	
pre-closing	Action	Process step
close procedure - check open quantities	Configure the system to disregard non-financial transactions during month-end close processes.	pre-closing
close procedure - check item costs	Display a list of inventory transactions that will remain open after month-end close.	close procedure - check open quantities
close procedure - close inventory	Display a list of items that exceed the maximum deviation percentage.	close procedure - check item costs
inventory close log	Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item.	close procedure - close inventory
	Display a list of transactions that were not settled.	inventory close log

NEW QUESTION # 305

You need to meet the operational requirements for VendorB.

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

NOTE: Each correct selection is worth one point.

Requirement	Action
Confirm the purchase order.	☐ Enter the PO and post the confirmation. ☐ Enter the PO and send a receipt. ☐ Enter the PO and submit it for approval.
Approve the workflow.	☐ Assign the delegate. ☐ Define the approver. ☐ Set expiration to auto-approve. ☐ Set expiration to auto-reject.

Answer:

Explanation:

Requirement	Action
Confirm the purchase order.	 Enter the PO and post the confirmation. Enter the PO and send a receipt. Enter the PO and submit it for approval.
Approve the workflow.	 Assign the delegate. Define the approver. Set expiration to auto-approve. Set expiration to auto-reject.

Explanation:

Requirement	Action
Confirm the purchase order.	 Enter the PO and post the confirmation. Enter the PO and send a receipt. Enter the PO and submit it for approval.
Approve the workflow.	 Assign the delegate. Define the approver. Set expiration to auto-approve. Set expiration to auto-reject.

Topic 4, Adventure Works Cycles (Case 2)

Case study

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

Adventure Works Cycles is high-end bicycle manufacturer in North America. The company sells 40 standard models as well as 100 limited-edition models per year to boutique retailers domestically.

Adventure Works has had the most success with the limited-edition bicycles. These bicycles have high margins, high demand, and a strong following with the younger generation biking community.

Current environment

Technology

During a recent global pandemic, the sales of bicycles increased enormously. To support this growth, Adventure Works is going to invest in Dynamics 365 Supply Chain Management to standardize and streamline operations. Operations are currently managed with a custom enterprise resource planning (ERP) system and Microsoft Excel worksheets that address ERP product gaps.

Many processes are still maintained in Excel worksheets and then loaded into the ERP application.

Adventure Works wants to implement only those Dynamics 365 features that are areas of future investment for Microsoft, even if it means they implement fewer features.

Bicycles

- * Bicycle models can either be standard or made in a limited-edition release.
- * Bicycles are built based on a single item number that can have different sizes and frame styles. The sizes are XS, S, M, L, and XL. The frame styles are Male, Female, and Unisex.
- * The size and frame style combinations have different prices and barcodes.
- * All other bicycle properties are informational only.
- * Information-only properties do not have standardization or validation, which makes it easy to mistype data during product entry and difficult to identify mistakes.
- * Some limited-edition bicycles are not properly marked as limited edition in the current product management system due to the

yes/no key indicator defaulting to no. This causes significant issues with item searching and reporting on the different bicycle models.

Limited-edition bicycles

- * The most recent limited-edition models include integrated face mask holders and extra storage containers welded to the bicycle frame.
- * The bicycles are restricted to one purchase per retailer per week.
- * The bicycles are announced on social media and are available for sale to retailers on the same day they are announced.
- * Customers can buy the bicycles at retailers shortly after they are announced.
- * The bicycles are sometimes available only through charity auctions.

Sales

- * Due to the global pandemic, it is difficult to keep products in stock. Retailers are buying as much inventory as possible each week.
- * Retailers email their sales to Adventure Works. The sales team in charge of each retailer manually enters the information into a shared Excel worksheet.
- * Retailers are required to submit one consolidated sales order by Wednesday every week so that the Adventure Works fulfillment team can organize and adjust sales order quantities based on availability.
- * Retailers are invoiced every three to five weeks. Adventure Works uses a manual process for invoicing.

The increased volume of purchases makes it difficult to keep up with invoicing.

- * To accommodate the demand for the Adventure Works limited-edition bicycles, the sales team enters orders for these items for fulfillment as soon as they appear on the SKU list.
- * Retailers can sometimes bypass Adventure Works order restriction policy. When this happens, it creates additional work for the fulfillment team.

Outbound

- * Finished bicycles are assigned a unique code to identify and track each bicycle.
- * Each bicycle that is picked for an outbound order is transferred to a quality control bench where it undergoes a 21-point mechanical inspection.
- * Bicycles that pass the mechanical inspection have their unique bicycle identification number recorded in the completed inspection list. The number is also recorded in the shipping manifest for customers to be able to verify that the bicycle that was tested is the one that they received.
- * If a bicycle does not pass the mechanical inspection, the bicycle is moved to a quarantine location and another bicycle is picked and tested as a replacement for the order.

Inventory

- * Replenishment is simple but manual. It is currently all handled in Excel.
- * Every bicycle part for each standard model has a line in an Excel worksheet.
- * Adventure Works wants each storage space in the warehouse to be filled to capacity with the current products.
- * The team knows how many bill of materials (BOM) items can fit in the spaces without overflowing.
- * BOM items that make up the bicycles have different storage capacities.
- * Adventure Works uses Excel worksheets to make decisions about planned orders by period based on the supply and demand for finished bicycles.

Wheels

- * There are four types of wheels for all the bicycle models.
- * Customers often order a spare tire.
- * Wheels sometimes just disappear from the warehouse storage.
- * Adventure Works purchases wheels from only one manufacturer.

Master planning

- * There is no formal master planning process.
- * Replenishment activities occur weekly.

Requirements

Bicycles

All BOM items used the manufacturing process must be configured as unique products in Dynamics 365 Supply Chain Management. The following manufactured bicycles' properties must be configured in Dynamics 365 Supply Chain Management:

- * Size: XS, S, M, L, XL
- * Frame style: Men, Women, Unisex
- * Limited edition: [Blank], No, Yes
- * Year: 2010-2020
- * Manufacturer's note: Free form text up to 250 characters
- * Rear suspension travel: 130 millimeters, 150 millimeters
- * Full suspension: No, Yes

Sales

- * Limited-edition bicycles must be systematically restricted to one bicycle per sales order. Overrides must not be allowed.
- * Retailers must automatically be invoiced once a month in a consolidated invoice for all delivered sales orders.
- * Limited-edition model bicycles must not be allowed for inclusion on sales orders until the bicycles' official release date.

Outbound

- * A bicycle's unique identification number must systematically be created as part of the standardized business process.
- * Bicycles must be pulled from a bin location in a First In, First Out (FIFO) inventory model and moved to a packing station.

Inventory

- * Overflow of any bicycle parts in the warehouse must be prevented, except for wheels.
- * System-generated recommendations to adjust Adventure Works' on-hand stock of wheels based on historical trends must be provided.
- * BOM items must be replenished before they run out. There must always be quantity available on-hand.
- * The system must maintain all inventory requirements through automated processes.

Master planning (MRP)

- * The tool that replaces the Excel worksheet must be able to show the supply and demand for the product family of finished bicycles and BOMs by period in a single screen. This single form screen will also be used for general supply and demand inquiry only and not require intensive processing tasks. Inquiries to this form may result in non-system decisions and not with creating any planned orders.
- * The tool must allow for the creation of new planned production, sales, purchase, and transfer orders.
- * The MRP solution must have the best performance possible and allow for planned orders to be run in the middle of the day.
- * Planned orders that will not be firmed must not be changed. Adventure Works wants to be able to reference the planned orders later against any manual orders created until they feel more comfortable with the system.
- * Once Adventure Works is comfortable with the numbers that the system recommends, Adventure Works wants to implement a mechanism to fully automate the generation of orders.

NEW QUESTION # 306

A company manufactures and sells custom bicycles. Customers can customize some components to create a custom bicycle. You need to configure sales orders to support the customization allowed for custom bicycle orders. What are two possible ways to achieve this goal?

Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- **A. Create a sales order for the bicycle. Modify the production order after it has been reported as finished to delete the standard seat and handlebars and add the upgraded seat and handlebars.**
- **B. Configure the product to allow for the seat and handlebars selection to be defined at order creation, automatically adding an up charge to the sales price.**
- C. Create a sales order for the bicycle and add separate line items for the upgraded seat and handlebars.
- D. Create a sales order for the bicycle and make configuration selections on the order for the upgraded seat and handlebars. The production order will be automatically generated with the correct seat and handlebars.

Answer: A,B

NEW QUESTION # 307

You need to meet the operational requirements for VendorB.

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

NOTE: Each correct selection is worth one point.

Requirement	Action
Confirm the purchase order.	Enter the PO and post the confirmation. Enter the PO and send a receipt. Enter the PO and submit it for approval.
Approve the workflow.	Assign the delegate. Define the approver. Set expiration to auto-approve. Set expiration to auto-reject.

Answer:

Explanation:

Requirement	Action
Confirm the purchase order.	▼ Enter the PO and post the confirmation. Enter the PO and send a receipt. Enter the PO and submit it for approval.
Approve the workflow.	▼ Assign the delegate. Define the approver. Set expiration to auto-approve. Set expiration to auto-reject.

NEW QUESTION # 308

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 vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month. There is a \$5.00 rebate on the purchase of 10-100 bottles and a \$6.00 rebate for the purchase of 101-200 bottles. Customers can purchase wine by the bottle or by the case. Discounts apply to all varieties of wine sold by the vendor.

You need to create a vendor rebate agreement to ensure that the correct rebate amount is claimed at the end of the month.

Solution: On the rebate agreement, specify each item group assigned to wine. Add a rebate line break of quantity 10-100 and a second rebate line break of quantity 101-200.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

NEW QUESTION # 309

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