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VCE4Plus regularly updates Microsoft Dynamics 365 Supply Chain Management Functional Consultant (MB-330) practice exam material to ensure that it keeps in line with the test. In the same way, VCE4Plus provides a free demo before you purchase so that you may know the quality of the Microsoft MB-330 dumps. Similarly, the VCE4Plus Microsoft Dynamics 365 Supply Chain Management Functional Consultant (MB-330) practice test creates an actual exam scenario on each and every step so that you may be well prepared before your actual Microsoft Dynamics 365 Supply Chain Management Functional Consultant (MB-330) examination time. Hence, it saves you time and money.

Microsoft MB-330: Topics Outline

There are a few different topics covered in the Microsoft MB-330 exam, including:

The first domain makes up 20-25% of the exam syllabus and is called **Implement Product Information Management**. The subtopics included here are: creating and managing products; configuring products for supply chain management; managing inventory pricing & costing. The second subject area is **Implement Inventory Management** and makes up 15-20% of the entire content. The subdomains are: configuring inventory management; managing and processing inventory activities. The third topic is known as **Implement and Manage Supply Chain Processes** and constitutes 15-20% of the exam content. It comes with implementing procurement & sourcing; implementing common sales & marketing features.

Implement Warehouse Management & Transportation Management is the next section that makes up 20-25% of the exam content. It includes the following subdomains: configuring warehouse management; performing warehouse management processes; implementing transportation management. The last area in **Implement Master Planning** (15-20%) that covers the following subtopics: configuring master planning & forecasting; running master plans and managing planned orders; implementing additional master planning features.

Microsoft MB-330 Exam is ideal for professionals who are looking to enhance their skills and knowledge in the field of Supply Chain Management. It is an excellent way to demonstrate your expertise in using Microsoft Dynamics 365 Supply Chain Management, which is one of the most popular supply chain management solutions in the market. Passing MB-330 exam will not only boost your career prospects but also increase your earning potential.

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Microsoft Dynamics 365 Supply Chain Management Functional Consultant

Sample Questions (Q157-Q162):

NEW QUESTION # 157

You are a functional consultant for a company named Contoso Entertainment System USA (USMF).

From sales order number 000720, you need to ensure that a product named Projector Television is delivered directly to a customer. To complete this task, sign in to Dynamics 365 portal.

Answer:

Explanation:

See explanation below.

Explanation

When you configure Direct Delivery (direct from the Vendor), a PO is created to purchase the item from the Vendor and have it shipped directly to the customer. The instructions below include generating the PO and a product receipt. These steps may not be required in the exam but are included for reference.

1. Go to Navigation pane > Modules All sales orders.

2. Select New.

3. Search for and select sales order number

4. On the Action Pane, select Sales order, then select Direct delivery. The Create delivery page lists all the open sales order lines as copied from the sales order.

5. Select the sales order line for the product named Projector Television.

6. The Vendor account field will be populated. A message informs you that the purchase order has now been created.

7. Expand the Line details section.

8. Select the Delivery tab and verify that the Direct delivery field is set to Yes.

9. On the Action Pane, select General.

10. Select Related orders.

11. Select the link in the Purchase order field.

12. Expand the Line details section and select the Address tab.

* The delivery address for this purchase order line is the customer's delivery address and not your company's address.

13. Select the Delivery tab.

Like the sales order line, the associated purchase order line type is also set to Direct delivery.

14. On the Action Pane, select Purchase

15. Select Confirmation.

16. Select OK.

17. On the Action Pane, select Receive

18. Select Product receipt.

19. In the Product receipt field, type a value.

20. Select OK.

21. On the Action Pane, select General

22. Select Related orders and highlight the desired record.

* After the purchase order has been updated as received, or in other words, after the vendor has shipped the goods to your customer's address, the status of the originating sales order is automatically updated to Delivered.

* The sales order can now be invoiced.

23. Select OK.

24. Close the page.

25. Select OK. Close the pages and return to the home page.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/direct-deliveries>

NEW QUESTION # 158

A company uses Dynamics 365 Supply Chain Management master planning. The company plans to run master planning throughout the day. Planning Optimization is not configured.

The company reports that they are not able to configure any master planning features or enable master planning in Dynamics 365.

You need to implement Planning Optimization

What should you do first?

- A. Enable the Planning Optimization configuration key.
- B. Activate the Planning Optimization license.
- C. Place the environment into maintenance mode

- D. Deallocate the Current environment.
- E. Set the value of Use Planning Optimization field to yes

Answer: C

NEW QUESTION # 159

A company is implementing purchase requisition features in Dynamics 365 Supply Chain Management.

You need to configure the appropriate purchase requisition solutions.

Which solution should you use for each scenario? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Scenario	Solution
Allow the selection of items from a vendor's website and use the selections to create a purchase requisition line with correct pricing.	<div>▼</div> <ul style="list-style-type: none"> Select Add lines on the purchase requisition line entry. Select External catalogs on the purchase requisition line entry. Select Suggest vendors on the purchase requisition line menu.
Allow specific employees to view a list of requestors.	<div>▼</div> <ul style="list-style-type: none"> Configure purchase requisition permissions. Configure purchasing policies. Configure purchase requisition expenditure reviewers. Configure buying groups.

Answer:

Explanation:

Disposition codes	Scenario	Disposition code
Credit	The customer is credited but keeps the item.	Credit only
Credit only	The customer returns the item and is credited.	Credit
Replace and scrap	The item is returned and scrapped, and a new item is sent back.	Replace and scrap
Return to customer	The item is returned, inspected, and sent back after inspection.	Return to customer

Explanation

Table Description automatically generated with medium confidence

Scenario	Solution
Allow the selection of items from a vendor's website and use the selections to create a purchase requisition line with correct pricing.	<div>▼</div> <ul style="list-style-type: none"> Select Add lines on the purchase requisition line entry. Select External catalogs on the purchase requisition line entry. Select Suggest vendors on the purchase requisition line menu.
Allow specific employees to view a list of requestors.	<div>▼</div> <ul style="list-style-type: none"> Configure purchase requisition permissions. Configure purchasing policies. Configure purchase requisition expenditure reviewers. Configure buying groups.

NEW QUESTION # 160

A company opens a new warehouse facility.

You need to receive items on a transfer order by using an arrival overview.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Post an arrival journal.	
Update item arrival journal.	
Post a transfer order receipt.	
Start arrival.	
Open the Arrival overview form.	

Answer:

Explanation:

Actions	Answer Area
Post an arrival journal.	Open the Arrival overview form.
Update item arrival journal.	Start arrival.
Post a transfer order receipt.	Update item arrival journal.
Start arrival.	Post an arrival journal.
Open the Arrival overview form.	Post a transfer order receipt.

Explanation

Open the Arrival overview form.
Start arrival.
Update item arrival journal.
Post an arrival journal.
Post a transfer order receipt.

Reference:

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

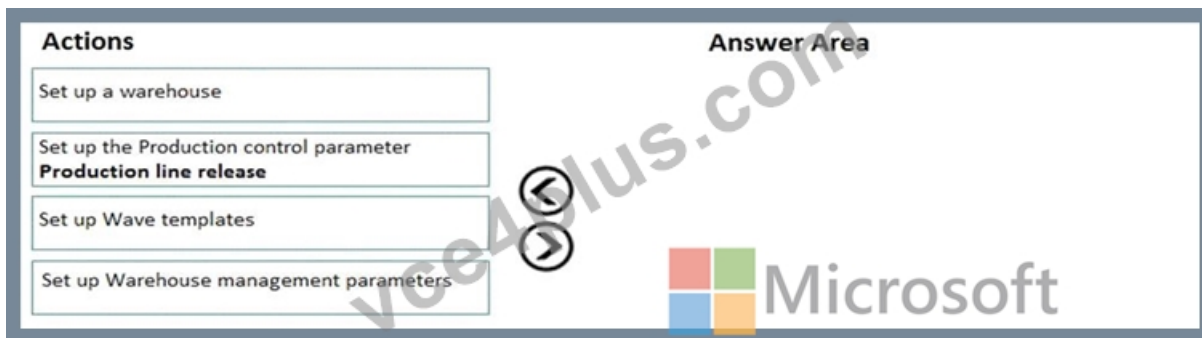
NEW QUESTION # 161

A company uses the Dynamics 365 for Finance and Operations Warehouse management module.

The company requires production waves to be processed in batch.

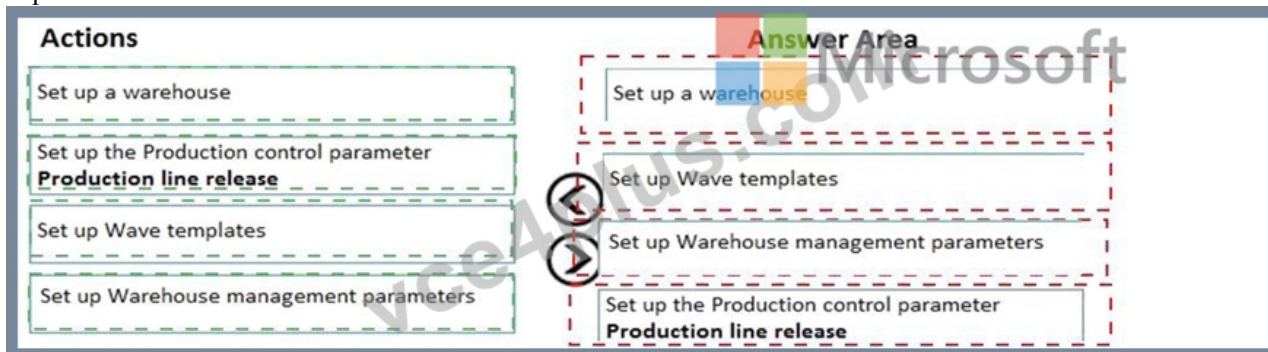
You need to configure wave processing.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.



Answer:

Explanation:



Explanation



Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/tasks/configure-wa>

NEW QUESTION # 162

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