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Microsoft Supply Chain Management Exam Certification Details:

Exam Name	Microsoft Certified - Dynamics 365 Supply Chain Management Functional Consultant Associate
Sample Questions	Microsoft Supply Chain Management Sample Questions
Exam Price	\$165 (USD)
Schedule Exam	Pearson VUE
Books / Training	MB-330T00-A: Microsoft Dynamics 365 Supply Chain Management
Duration	120 mins
Exam Code	MB-330

Exam MB-330: Microsoft Dynamics 365 Supply Chain Management

Candidates for this exam analyze business requirements and translate those requirements into fully realized business processes and solutions that implement industry best practices. Candidates serve as a key resource in implementing and configuring applications to meet business requirements.

Candidates for this exam have a fundamental understanding of accounting principles and financial operations of businesses, customer service, field service, manufacturing, retail, and supply chain management concepts. They typically specialize in one or more feature sets of Finance and Operations apps including finance, manufacturing, and supply chain management.

Candidates must have some knowledge of supply chain management practices, including procurement, trade, logistics, warehouse management, and transportation management.

Part of the requirements for: Microsoft Certified: Dynamics 365 Supply Chain Management Functional Consultant Associate

Download exam skills outline

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Microsoft MB-330 Prepaway Dumps - New MB-330 Dumps Questions

There are a lot of leading experts and professors in different field in our company. The first duty of these leading experts and professors is to compile the MB-330 exam questions. In order to meet the needs of all customers, the team of the experts in our company has done the research of the MB-330 Study Materials in the past years. And they have considered every detail of the MB-330 practice braindumps to be perfect. That is why our MB-330 learning guide enjoys the best quality in the market!

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q42-Q47):

NEW QUESTION # 42

A company uses Dynamics 365 Supply Chain Management with master planning.

The company needs to enable planning optimization functionality to improve master planning processes.

You need to advise which prerequisites the company must fulfill to enable planning optimization.

What must the company do? To answer, drag the appropriate types to the correct prerequisites. Each type may be used 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.

Types	Prerequisite	Type
<input type="checkbox"/>	Perform a planning optimization fit analysis.	<input type="text"/>
<input type="checkbox"/>	Assess the existing deployment type of Dynamics 365 Supply Chain Management.	<input type="text"/>
<input type="checkbox"/>	Validate function availability within a geographic region.	<input type="text"/>

Answer:

Explanation:

Types	Prerequisite	Type
<input type="checkbox"/>	Perform a planning optimization fit analysis.	<input type="text" value="Optional"/>
<input type="checkbox"/>	Assess the existing deployment type of Dynamics 365 Supply Chain Management.	<input type="text" value="Mandatory"/>
<input type="checkbox"/>	Validate function availability within a geographic region.	<input type="text" value="Mandatory"/>

Explanation:

Prerequisite	Type
Perform a planning optimization fit analysis.	<input type="text" value="Optional"/>
Assess the existing deployment type of Dynamics 365 Supply Chain Management.	<input type="text" value="Mandatory"/>
Validate function availability within a geographic region.	<input type="text" value="Mandatory"/>

Reference:

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

NEW QUESTION # 43

Trey Research is now live on Dynamics 365 Supply Chain Management.

You need to apply the new cost model for the apparel items.

What should you do?

- A. Run a BOM calculation.
- B. Configure Backflush costing.
- C. Close all production orders.
- **D. Run Inventory close.**

Answer: D

Explanation:

Apparel items will not be upgraded to the new costing method until after the go-live date due to resourcing and implementation limitations from the apparel team.

The inventory close process settles issue transactions to receipt transactions, based on the inventory valuation method that is selected in the item's item model group. As part of the settlement process, you can specify that the general ledger should be updated, so that it reflects the adjustments that have been made. However, until inventory close or recalculation has been run, issue transactions are posted at the calculated running average cost price.

After inventory close, you can no longer post in periods that are before the inventory closing date that you set, unless you reverse a completed inventory close process. For example, if inventory close is run for the period that ends on January 31, you can't post transactions that have a date that is earlier than January 31.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/bom-calculations>

NEW QUESTION # 44

You need to enable the system to correctly calculate vendor claims.

Which configurations should you use for the rebates? To answer, move the appropriate configurations to the correct requirements. You may use each configuration once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

The screenshot shows the 'Vendor rebate configurations' interface. On the left, under 'Configurations', there are four items: 'Amount' (with a red, green, and blue icon), 'Gross' (with a blue and orange icon), 'Net' (with a blue icon), and 'Quantity' (with a blue icon). On the right, under 'Vendor rebate configurations', there is a 'Requirement' section with 'Rebate line break type' and 'Taken from', and a 'Configuration' section with two empty text boxes. A vertical split bar is between the panes, and a double-headed arrow is visible on it.

Answer:

Explanation:

The screenshot shows the 'Vendor rebate configurations' interface with the correct configuration. In the 'Configurations' pane on the left, 'Amount', 'Gross', 'Net', and 'Quantity' are listed. In the 'Vendor rebate configurations' pane on the right, the 'Requirement' section has 'Rebate line break type' and 'Taken from'. The 'Configuration' section has 'Quantity' and 'Amount'. The 'Amount' configuration is highlighted with a red, green, and blue icon.

Explanation:

Configurations

- Amount
- Gross
- Net
- Quantity

Vendor rebate configurations

Requirement	Configuration
Rebate line break type	Quantity
Taken from	Amount

NEW QUESTION # 45

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 company has an agreement to pay royalties to a third party for use of their logo.

A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales.

You need to create a royalty contract and create monthly Accounts payable to the third party.

Solution: Use the automatically calculated royalty amounts to approve and then create a monthly claim to pay the vendor.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract>

NEW QUESTION # 46

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.	<input type="text"/> <ul style="list-style-type: none"> 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.	<input type="text"/> <ul style="list-style-type: none"> Assign the delegate. Define the approver. Set expiration to auto-approve. Set expiration to auto-reject.

Answer:

Explanation:

Requirement Microsoft Action

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