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Our MB-330 exam questions provide with the software which has a variety of self-study and self-assessment functions to detect learning results. The statistical reporting function is provided to help students find weak points and deal with them. Our software is also equipped with many new functions, such as timed and simulated test functions. After you set up the simulation test timer with our MB-330 Test Guide which can adjust speed and stay alert, you can devote your mind to learn the knowledge. There is no doubt that the function can help you pass the MB-330 exam.

The MB-330 Certification Exam consists of 40-60 multiple-choice questions and is available in English, Japanese, Spanish, German, French, and Simplified Chinese. Candidates have 180 minutes to complete the exam and must achieve a passing score of at least 700 out of 1000. Microsoft recommends that candidates have hands-on experience with Dynamics 365 Supply Chain Management and take the relevant training courses before attempting this certification exam.

>> MB-330 Latest Mock Test <<

Reliable MB-330 Guide Files, New MB-330 Exam Format

According to our investigation, the test syllabus of the MB-330 exam is changing every year. Some new knowledge will be added into the annual real exam. Some old knowledge will be deleted. So you must have a clear understanding of the test syllabus of the MB-330 study materials. Now, you can directly refer to our study materials. Our experts have carefully researched each part of the test syllabus of the MB-330 Study Materials. Then they compile new questions and answers of the study materials according to the new knowledge parts.

Microsoft MB-330 Certification Exam is designed for individuals who are interested in pursuing a career as a Microsoft Dynamics 365 Supply Chain Management Functional Consultant. MB-330 exam is intended to test the candidate's knowledge and skills in the areas of implementing and configuring supply chain management, inventory management, procurement and sourcing, and warehouse management in Microsoft Dynamics 365. It is also designed to assess the candidate's ability to manage and maintain supply chain processes and troubleshoot issues that may arise.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q177-Q182):

NEW QUESTION # 177

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 > Accounts receivable > Orders > All sales orders.
 2. Select New.
 3. Search for and select sales order number 000720.
 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 # 178

You are implementing warehousing in Dynamics 365 for Finance and Operations.

You configure and approve one warehouse.

You need to use the established warehouse setup to create additional warehouses.

What should you use?

- A. inventory and warehouse management parameter setup
- **B. warehouse configuration template**
- C. warehouse management parameter setup only
- D. warehouse work template

Answer: B

NEW QUESTION # 179

A company uses Dynamics 365 Supply Chain Management to manage procurement operations.

A purchasing clerk must process a purchasing request from an offshore vendor with the landed cost.

You need to explain the steps needed to perform this process

Which five 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.

Actions	Answer area
Complete the journey leg by unloading and going through customs.	
Post purchase order invoice with the default quantity for lines as the product receipt quantity.	
Create a voyage.	
Create a purchase order.	
Post purchase order invoice with the default quantity for lines as the order quantity.	
Create a shipping vendor's invoice to update the cost of goods.	
Receive the goods at the destination warehouse.	



Answer:

Explanation:

Actions	Answer area
Complete the journey leg by unloading and going through customs.	Create a voyage.
Post purchase order invoice with the default quantity for lines as the product receipt quantity.	Create a purchase order.
Create a voyage.	Post purchase order invoice with the default quantity for lines as the order quantity.
Create a purchase order.	Create a shipping vendor's invoice to update the cost of goods.
Post purchase order invoice with the default quantity for lines as the order quantity.	Receive the goods at the destination warehouse.
Create a shipping vendor's invoice to update the cost of goods.	
Receive the goods at the destination warehouse.	



Explanation

Actions	Answer area
Complete the journey leg by unloading and going through customs.	1 Create a voyage.
Post purchase order invoice with the default quantity for lines as the product receipt quantity.	2 Create a purchase order.
	3 Post purchase order invoice with the default quantity for lines as the order quantity.
	4 Create a shipping vendor's invoice to update the cost of goods.
	5 Receive the goods at the destination warehouse.



NEW QUESTION # 180

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.

- **A. 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 > Accounts receivable > Orders > All sales orders.
 2. Select New.
 3. Search for and select sales order number 000720.
 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.
 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.

Answer: A

Explanation:

Reference:

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

NEW QUESTION # 181

You are the sales manager at a distribution company.

You have a drop-ship order for a batch of chemicals that will go directly from your vendor to your customer.

You need to create and process this direct delivery within Dynamics 365 Finance and Operations.

Which three 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.

Actions

Answer Area

- Manually create a purchase order and enter the lines
- Post the Packing slip from the sales order
- Select **Direct delivery** from the Sales order tab of the Action Pane and then select vendor
- Create a sales order and add lines
- Post the Product receipt on the purchase order



Answer:

Explanation:

Explanation

Answer Area

Create a sales order and add lines

Select **Direct delivery** from the Sales order tab of the Action Pane and then select vendor

Post the Product receipt on the purchase order

NEW QUESTION # 182

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