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## Success

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Microsoft MB-330 exam covers a range of topics, including supply chain management processes, inventory management, procurement and sourcing, production control, warehouse management, transportation management, and quality control. MB-330 Exam also focuses on the use of Microsoft Dynamics 365 Supply Chain Management to support these processes, including the use of workflows, analytics, and reporting tools to optimize supply chain performance.

## Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q326-Q331):

### NEW QUESTION # 326

You configure purchasing policies and oversee purchasing processes for a company.

Users often submit requisitions with incorrect information. Users also select non-approved vendors or incorrect categories.

You need to set up a procurement policy that limits which procurement categories and vendors can be selected.

Which two policy rules should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Catalog policy rule
- **B. Category policy rule**
- C. Purchase requisition control rule
- **D. Category access policy rule**

**Answer: B,D**

Explanation:

Explanation

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/purchase-policies>

### NEW QUESTION # 327

A company plans to create purchase agreements in the system for specific vendors.

You need to select the correct purchase agreement types for each vendor.

Which purchase agreement types should you use? To answer, drag the appropriate purchase agreement types to the correct scenarios. Each purchase agreement type 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.

Purchase agreement types	Scenario	Purchase agreement type
Product quantity commitment	Purchase 600 units of product 36001 from a vendor.	
Value commitment	Purchase \$14,000 of goods from a vendor.	
Product category value commitment	Purchase \$5,000 of office supplies from a vendor.	
Product value commitment	Purchase \$4,500 of product 4234 from a vendor.	

**Answer:**

Explanation:

Explanation

Graphical user interface, text, application Description automatically generated

Scenario	Purchase agreement type
Purchase 600 units of product 36001 from a vendor.	Product quantity commitment
Purchase \$14,000 of goods from a vendor.	Value commitment
Purchase \$5,000 of office supplies from a vendor.	Product category value commitment
Purchase \$4,500 of product 4234 from a vendor.	Product value commitment

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-agreements>

#### NEW QUESTION # 328

You need to resolve the issue for UserB?

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

NOTE: Each correct selection is worth one point.

Requirement	Option
Configure an RFQ	<div>▼</div> <div> Purchase agreement type, solicitation type with scoring method  Purchase order type, solicitation type with scoring method  Purchase requisition, case type with scoring method </div>
Transfer an RFQ	<div>▼</div> <div> Purchase agreement  From date  Purchase requisition </div>

Answer:

Explanation:

Requirement	Option
Configure an RFQ	<div>▼</div> <div> Purchase agreement type, solicitation type with scoring method  Purchase order type, solicitation type with scoring method  Purchase requisition, case type with scoring method </div>
Transfer an RFQ	<div>▼</div> <div> Purchase agreement  From date  Purchase requisition </div>

Explanation:

Requirement	Option
Configure an RFQ	<div> <div></div> <div> Purchase agreement type, solicitation type with scoring method  Purchase order type, solicitation type with scoring method  Purchase requisition, case type with scoring method </div> </div>
Transfer an RFQ	<div> <div></div> <div> Purchase agreement  From date  Purchase requisition </div> </div>

### NEW QUESTION # 329

A primary vendor tells you that their purchase order (PO) items will be delivered seven days later than expected. You find another vendor that carries the product and can deliver it the next day.

You need the purchases from both vendors, but only one PO exists in the system.

You need to ensure that the system correctly reflects the inbound products from both vendors.

How should you complete the setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Task	Action
Modify the original PO.	<div> <div></div> <div> Add a new PO line with the second vendor, item, and quantity  Modify the expected receipt date to increase by seven days  Modify the receipts list to change the expected receipt date </div> </div>
Create a new PO.	<div> <div></div> <div> Add the primary vendor with a document handling note to send the PO to the new vendor and then add the item  Add the primary vendor, create a case to link the new vendor, and add the item  Add the new vendor and the item  Add the primary vendor and the item. Change the vendor upon receipt </div> </div>

**Answer:**

Explanation:

Task	Action
Modify the original PO.	<div> <div></div> <div> Add a new PO line with the second vendor, item, and quantity  Modify the expected receipt date to increase by seven days  Modify the receipts list to change the expected receipt date </div> </div>
Create a new PO.	<div> <div></div> <div> Add the primary vendor with a document handling note to send the PO to the new vendor and then add the item  Add the primary vendor, create a case to link the new vendor, and add the item  Add the new vendor and the item  Add the primary vendor and the item. Change the vendor upon receipt </div> </div>

Explanation



Task	Action
Modify the original PO.	<div> <div></div> <div></div> <div></div> <div></div> </div> <div> Add a new PO line with the second vendor, item, and quantity  Modify the expected receipt date to increase by seven days  Modify the receipts list to change the expected receipt date </div>
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### NEW QUESTION # 330

A company uses Dynamics 365 Supply Chain Management. The company purchased a high-tech machine that cuts production time in half compared to existing machines.

The new machine must be serviced after 200 finished goods are produced. Downtime for the new machine will impact production and must be planned in advance so the production lead times are adjusted. The service technicians must always prioritize the new machine repairs over any other repairs.

You need to configure the new machine to prioritize servicing over other repairs.

What should you configure for each requirement? To answer, drag the appropriate configurations to the correct requirements. Each configuration 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.

Configurations	Requirement	Configuration
Delays	Service the new machine after 200 finished goods are produced.	
Asset counter	Ensure service technicians prioritize the new machine repairs.	
Asset criticality		
Condition assessment		

**Answer:**

**Explanation:**

Configurations	Requirement	Configuration
Delays	Service the new machine after 200 finished goods are produced.	Asset counter
Asset counter	Ensure service technicians prioritize the new machine repairs.	Asset criticality
Asset criticality		
Condition assessment		

**Explanation:**

Configurations	Requirement	Configuration
Delays	Service the new machine after 200 finished goods are produced.	Asset counter
Asset counter	Ensure service technicians prioritize the new machine repairs.	Asset criticality
Asset criticality		
Condition assessment		

### NEW QUESTION # 331

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