

Microsoft MB-330 Exam Preparation Material

Microsoft Dynamics 365 MB-330 Questions: The Key To Fast & Effective Exam Preparation

Those who create and install Dynamics 365 Supply Chain Management MB-330 and related tools and technologies to suit client needs are candidates for this exam. They work as functional consultants in supply chain management. They evaluate the needs of the business and convert them into fully functional business processes and solutions that follow best practices advised by the industry. In order to create solutions that either meet or surpass their clients' expectations, candidates collaborate with architects, developers, consultants, and other stakeholders. It is recommended that you start preparation by studying the [Microsoft Dynamics 365 MB-330 Exam Questions](#). The implementation of master planning, asset management, transportation management, inventory and warehouse management, sales and procurement procedures, and product information management is done by candidates.

- Put product information management into practice (20–25%)
- Use asset and inventory management (25–30%)
- Supply chain management and implementation (15–20%)
- Execute transportation and warehousing management (15–20%)
- Put master planning into practice (10–15%)

Exam Details For Microsoft MB-330

Vendor: Microsoft
Exam Code: MB-330
Duration: 120 minutes
Passing Score: 70%
Question Format: Multiple choice

Gaining the MB-330 Certification's Advantages

The following are some ways that obtaining the MB-330 certification might help you progress in your career and prove your proficiency with Microsoft Dynamics 365 SCM:

Boost your earning potential: Professionals with certifications often make more money than those without.

Get a competitive edge: In the employment market, the MB-330 certification might make you stand out from the crowd.

Boost your credibility: The Microsoft Dynamics 365 SCM certification, or MB-330, is a respected industry qualification that attests to your proficiency with the software.

With the help of [Microsoft Certification Exam Practice Questions](#), you can improve your exam preparation by becoming more used to the format and types of questions. The Microsoft MB-330 certification is a great tool for supply chain management professionals.

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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Questions are Very Beneficial for Strong Preparation. The top objective of TestkingPDF is to offer real Microsoft Exam MB-330 exam questions so that you can get success in the MB-330 actual test easily. The Microsoft Exam Microsoft Dynamics 365 Supply Chain Management Functional Consultant valid dumps by the TestkingPDF are compiled by a team of experts. We have hired these MB-330 Exam professionals to ensure the top quality of our product. This team works together and compiles the most probable Microsoft Dynamics 365 Supply Chain Management Functional Consultant exam questions. So you can trust Microsoft Exams Practice questions without any doubt.

>> MB-330 Hot Spot Questions <<

MB-330 Exam Bible & MB-330 Latest Real Exam

Therefore, you have the option to use Microsoft MB-330 PDF questions anywhere and anytime. TestkingPDF Microsoft Dynamics 365 Supply Chain Management Functional Consultant (MB-330) dumps are designed according to the Microsoft MB-330 certification exam standard and have hundreds of questions similar to the actual Microsoft Dynamics 365 Supply Chain Management

Functional Consultant (MB-330) exam. Microsoft Dynamics 365 Supply Chain Management Functional Consultant (MB-330) web-based practice exam software also works without installation.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q217-Q222):

NEW QUESTION # 217

You need to configure automated testing for the following tasks:

- * inbound processes from manufacturing
- * outbound processed from the warehouse picking process

How many processes should you configure?

- A. 0
- B. 1
- **C. 2**
- D. 3

Answer: C

Explanation:

One process the inbound processes from manufacturing.

Two outbound processed, one for nutritional supplements and one energy drinks.

Note: Creation of any quality processes for products inbound to the warehouse, from the production line, or outbound from the warehouse to consumers should be automatically created to facilitate execution.

* Testing requirements:

* Requirement 1: 100 percent of all nutritional supplements and 50 percent of all energy drinks must be tested when production orders are completed. After a product is in testing, 100 percent of all tests must be completed.

* Requirement 2: 75 percent of all nutritional supplements and energy drinks should be tested against their required tests during an outbound process.

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.

NEW QUESTION # 218

A company plans to use Dynamics 365 for Finance and Operations to automatically calculate and process royalties.

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

Requirement	Action
Ensure that users can view the royalty amount on the sales order price details page.	▼ Select the Enable price details parameter in accounts receivable Save the contract Calculate the royalty Create an invoice for the royalty amount
Create a royalty claim.	▼ Create an invoice Pick an order Create a pack slip for an order Confirm an order
Reverse a royalty accrual.	▼ Process a royalty claim Save a royalty contract Cumulate a royalty claim Configure a royalty claim
Set up items that require royalty payments to use a royalty code.	▼ Create a royalty contract Create a royalty code group Create a royalty term Create a royalty item

Answer:

Explanation:

Requirement	Action
Ensure that users can view the royalty amount on the sales order price details page.	▼ Select the Enable price details parameter in accounts receivable Save the contract Calculate the royalty Create an invoice for the royalty amount
Create a royalty claim.	▼ Create an invoice Pick an order Create a pack slip for an order Confirm an order
Reverse a royalty accrual.	▼ Process a royalty claim Save a royalty contract Cumulate a royalty claim Configure a royalty claim
Set up items that require royalty payments to use a royalty code.	▼ Create a royalty contract Create a royalty code group Create a royalty term Create a royalty item

Explanation:

Requirement	Action
Ensure that users can view the royalty amount on the sales order price details page.	▼ - Select the Enable price details parameter in accounts receivable - Save the contract - Calculate the royalty - Create an invoice for the royalty amount
Create a royalty claim.	▼ - Create an invoice - Pick an order - Create a pack slip for an order - Confirm an order
Reverse a royalty accrual.	▼ - Process a royalty claim - Save a royalty contract - Cumulate a royalty claim - Configure a royalty claim
Set up items that require royalty payments to use a royalty code.	▼ - Create a royalty contract - Create a royalty code group

NEW QUESTION # 219

A company uses Dynamics 365 Supply Chain Management to sell automobile tires.

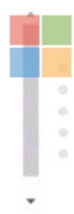
The company sells different models of tires. Each model is available in different diameter sizes. The combination of a model and its diameter represents an individual stock keeping unit (SKU).

The manufacturer's suggested retail price (MSRP) and purchase prices can vary between variants. The purchase price for the variants will change over time, but the MSRP will never change once it is configured.

All price changes must be documented systematically. The MSRP must be the default selling price for the item if no other pricing is available.

Configurations

- Attribute-based pricing
- Released product master
- Released product variants
- Trade agreements



Answer Area

Requirement

- Set the MSRP for the product variants.
- Set the purchase price for the product variants.

Configuration

-
-

Answer:

Explanation:

Configurations

- Attribute-based pricing
- Released product master
- Released product variants
- Trade agreements



Answer Area

Requirement

- Set the MSRP for the product variants.
- Set the purchase price for the product variants.

Configuration

- Released product master
- Trade agreements

Explanation

Configurations

Attribute-based pricing

Released product master

Released product variants

Trade agreements

Answer Area

Requirement
Set the MSRP for the product variants.
Set the purchase price for the product variants.

Configuration
Released product master
Trade agreements

NEW QUESTION # 220

A company has revenue items that generate high, medium, or low revenue.
You need to configure ABC classifications as follows:

Item type	Classification
High revenue	A
Medium revenue	B
Low revenue	C

Which two actions should you perform? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

- A. Select ABC model of revenue
- B. Select ABC model of value
- C. Define internal interest in percentage
- D. Define highest, middle, and lowest ABC values as percentages
- E. Define highest, middle, and lowest ABC values as amounts

Answer: A,D

NEW QUESTION # 221

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.

NEW QUESTION # 222

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