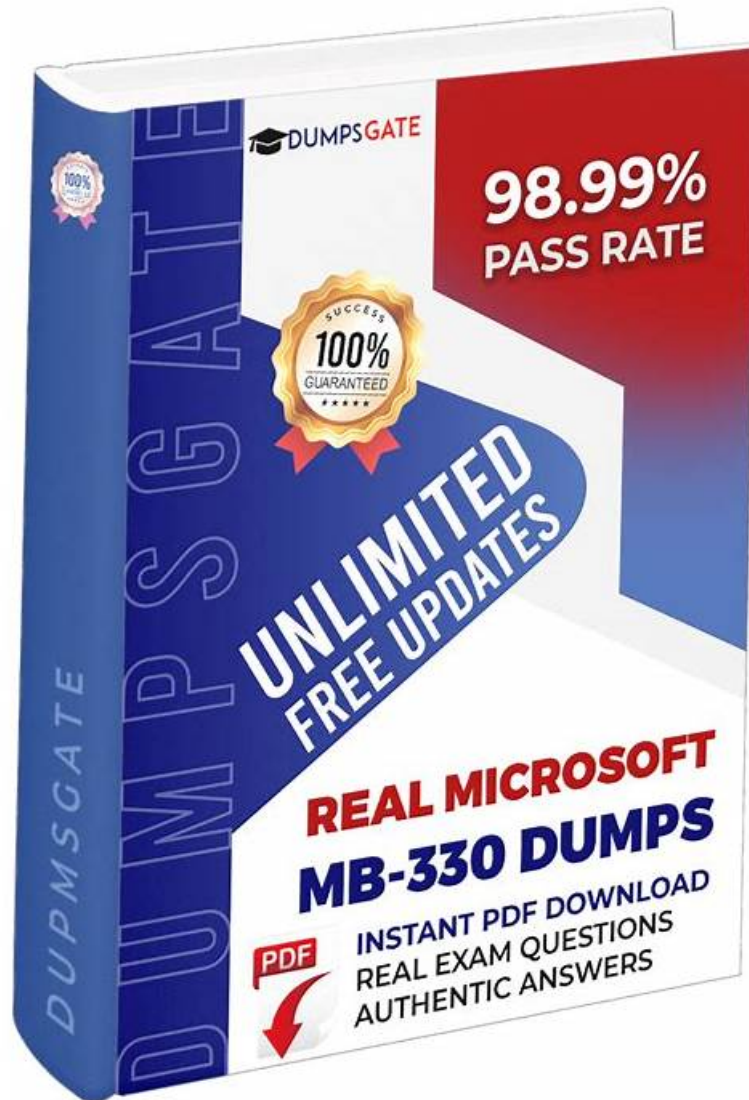


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To prepare for the MB-330 Exam, candidates should have a strong understanding of supply chain management principles and practices. They should also have experience working with Microsoft Dynamics 365 and be familiar with the various modules and features of the platform. Microsoft offers a variety of training resources and study materials to help candidates prepare for the exam, including online courses, instructor-led training, and practice exams.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q297-Q302):

NEW QUESTION # 297

You need to configure the system to meet the inventory team cost control requirement.

Which processes should you run? To answer, drag the appropriate processes to the correct requirements. Each process 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.

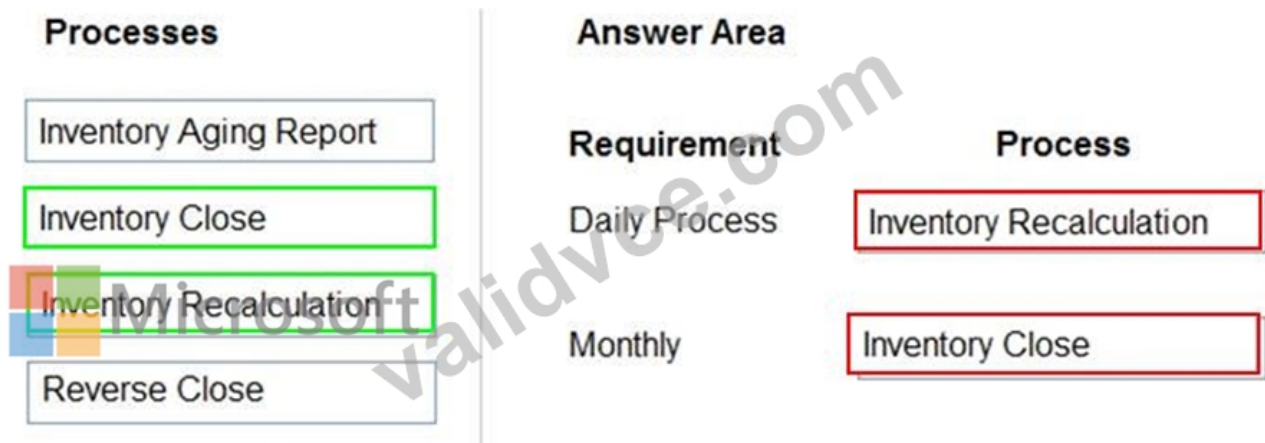
NOTE: Each correct selection is worth one point.

Processes	Answer Area	
	Requirement	Process
Inventory Aging Report	Daily Process	Process
Inventory Close	Monthly	Process
Inventory Recalculation		
Reverse Close		

Requirement	Process
Daily Process	Inventory Recalculation
Monthly	Inventory Close

Answer:

Explanation:



Reference:

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

NEW QUESTION # 298

A company creates several item costing versions.

All new and existing items have costs associated with them. After defining the costs, the company notices the activation date has not been updated.

You need to update the items to the current date for activation.

What should you do?

- A. Set the item cost record status to Active
- B. Set the from date to today and leave the item cost record status at Pending
- C. Set the item cost record status to Pending
- D. Set the cost price and date of price on the released product

Answer: A

Explanation:

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versions>

NEW QUESTION # 299

A company implements Dynamics 365 Sales to manage sales prospects.

A salesperson must create a customer record for a new client in Dynamics 365 Supply Chain Management.

You need to create a sales order from an existing quote.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Convert to Sale

Define the customer. **Actions**

Generate the sales order. **Actions**

Create Customer from Lead.
Convert Lead to Customer.

Confirm the quote.
Confirm the sales order.

Answer:

Explanation:



Explanation



NEW QUESTION # 300

You need to identify the cause for the inventory issue reported by customer service representatives.

What is the root cause?

- A. Turn on automatic reservation.
- B. Ordered reserved box should be checked, this will disable quantities.
- C. Ordered reserved quantity is due to marking.
- D. Turn off automatic reservation.
- E. Run inventory close process.

Answer: C

Explanation:

This is 3 cast 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.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements, if the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

Best for You Organics Company started as a home-based business. The founders began making handmade soaps and bath products in their kitchen. As sales increased, the business established a production facility and distribution center that supplies three retail stores.

Soaps and bath products are manufactured in the production facility and are stocked in the warehouse for distribution to the retail stores. Employees at retail stores use mobile point of sale (MPOS) tablet devices to sell the products to customers.

The company structure is a single legal entity with two sites as shown in the diagram below:



NEW QUESTION # 301

A company uses Dynamics 365 Supply Chain Management.

A large item fits only one item per pallet. A purchase order for the item must be a minimum of 24. Additional line quantities for the item must be in multiples of 24.

An incorrect setup for the item allows entry of multiples of 50. This setup error causes purchase order entry overrides.

You must configure the system to enforce a match of default quantities during setup.

What should you do?

- A. Configure Warehouse management options.
- B. Select the Standard option.
- C. Select the Strict option.

Answer: C

Explanation:

Explanation

Use strict or standard validation of default order quantities

You can choose how strict the system should be when validating quantities entered in the Default order settings for a product. When you use the new strict option, the Standard order quantity must always be a multiple of the specified Multiple value for purchase orders, inventory, and sales orders. If you are using strict validation, you won't be able to save default order settings that don't meet this requirement (and an error is shown in the message bar).

Reference:

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/production-control/default-order-settings>

NEW QUESTION # 302

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MB-330 Simulation Questions: <https://www.validvce.com/MB-330-exam-collection.html>

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