



MB-330^{Q&As}

Microsoft Dynamics 365 Supply Chain Management

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QUESTION 1

A buyer places a purchase requisition for item C0001 from a new vendor.

All purchases from a new vendor must go through an internal workflow approval process.

You need to ensure that a purchase order (PO) is automatically created from the purchase requisition.

Which setup must be in place?

- A. Status = approved, item = C0001, vendor populated on the PO
- B. Status = in review, item = C0001, vendor populated on the purchase requisition
- C. Status = approved, item = C0001, vendor populated on the purchase requisition
- D. Status = draft, item = C0001, vendor populated on the PO

Correct Answer: C

QUESTION 2

HOTSPOT

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.

Hot Area:



Answer Area

Convert to Sale	Actions
Define the customer.	<input type="text"/> Create Customer from Lead. Convert Lead to Customer.
Generate the sales order.	<input type="text"/> Confirm the quote. Confirm the sales order.

Correct Answer:

Answer Area

Convert to Sale	Actions
Define the customer.	<input type="text"/> Create Customer from Lead. Convert Lead to Customer.
Generate the sales order.	<input type="text"/> Confirm the quote. Confirm the sales order.

QUESTION 3



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.

You are the purchasing manager at a manufacturing company that makes audio equipment.

You sign an agreement with a vendor to purchase 5,000 speaker cables, item C0001, at a discounted rate of \$3.00 per cable. This agreement expires in exactly one year.

You need to set up pricing information and track the fulfillment of the agreement.

Solution: Create a purchase agreement for the vendor that specifies a product quantity commitment. Include the quantity, the price, and the expiration date.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: A

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

QUESTION 4

You are the logistics manager at a distribution company.

Your primary carrier service provides rates for transportation between New York City and Colorado. These rates are a flat rate depending on the city or general area of pickup as follows:

1.

New York City = \$500

2.

Colorado = \$450

You need to set up Transportation Management to calculate the rate from New York City to Colorado.

What should you do?

A. Use a Point-to-Point engine based on weight and miles. Assign rates from New York City as the starting location and Colorado as the ending location and break the rates out based on the weight of the package.

B. Use a mileage-based rate engine to configure a rate master that calculates the rate based on the miles from New York City to Colorado.

C. Create hubs for both locations. Add a route plan from New York City to Colorado and assign the two charges as spot rates.



D. Set up a Transit Time Engine to track days from New York City to Colorado. Set up rates in the Rate Master tied to day breaks.

Correct Answer: C

QUESTION 5

A company uses Dynamics 365 Supply Chain Management.

The finance department processes royalty claims using the accounts payable module.

You need to pass the claims to the accounts payable group for payment.

Which three events will occur? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. A Royalty accrual journal posting reverses the previous interim postings for accrual and expense amounts.

B. A credit is posted to the vendor's payable account.

C. A vendor invoice for the royalty payment is set to draft.

D. A new vendor invoice for the royalty is created and posted.

E. A hold is put on the amounts held in the royalty fees account.

Correct Answer: ABD

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

QUESTION 6

SIMULATION

You are a functional consultant for a company named Contoso Entertainment System USA (USMF).

Sales order number 000754 contains a delivery detail of three ruggedized laser projectors. The customer reports that only two projectors were delivered.

You need to update the packing slip for the sales order.

To complete this task, sign in to Dynamics 365 portal.

Correct Answer: See below.

1.

Select Sales and marketing > Common > Sales orders > All sales orders.



2.

Search for and select sales order number 000754.

3.

On the Pick and pack tab, select Packing slip to open the packing slip.

4.

Click on the Correct button.

5.

On the Parameters FastTab, in the Quantity field, enter 2.

6.

Set the Posting option to Yes to post the packing slip.

7.

Set the Print packing slip option to Yes to print the packing slip when it's posted.

QUESTION 7

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 is implementing inventory management in Dynamics 365 Supply Chain Management.

The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.

You need to select the appropriate option to block the inventory in the system.

Solution: Manually create a transaction on the inventory blocking page.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: A

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/inventory-blocking>

**QUESTION 8**

An employee at a company needs to lay out the various component to build custom bicycles.

You need to identify which constraints the employee should use to set up the bicycles.

Which two types of constraints the employee use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. table constraints that are used generically among product configuration models
- B. expression constraints that are used generically among product configuration models
- C. expression constraints that are unique to each product configuration model
- D. table constraints that are always unique to each product configuration model

Correct Answer: AC

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/pim/expression-constraints-table-constraints-product-configuration-models>

QUESTION 9

You are the inventory manager at a large distribution company.

You notice item P0001 has been running out regularly and the on-hand count seems to differ from what is in Dynamics 365 Supply Chain Management. You want cycle count work to be automatically created when the quantity drops below 10

pieces, which is about once a week.

You need to appropriately configure warehouse management to generate cycle count work.

What should you do?

- A. Create a cycle count plan for item P0001 to run when the quantity is below 10.
- B. Create a cycle count threshold that is percentage based that will generate work when inventory drops below 10% for item P0001.
- C. Create a cycle count threshold that is quantity based and specify 10 for the quantity. Add P0001 as a selected item.
- D. Create a cycle count plan for item P0001. Generate a batch job that runs once a week.

Correct Answer: C

Reference: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/cycle-counting>

QUESTION 10



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.

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A vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month. There is a \$5.00 rebate on the purchase of 10-100 bottles and a \$6.00 rebate for the purchase of 101-200 bottles. Customers can purchase wine by the bottle or by the case. Discounts apply to all varieties of wine sold by the vendor.

You need to create a vendor rebate agreement to ensure that the correct rebate amount is claimed at the end of the month.

Solution: On the rebate agreement, set the calculation date type field to created.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

QUESTION 11

HOTSPOT

A company uses several freight carriers. Freight is calculated by mileage.

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

Hot Area:



Answer Area

Action

Value

Set up engines.

Mileage, Rate
Freight Bill type, Mileage
Rate, Zone
Zone, Transit time

Configure rate engine metadata.

Rate base type
Zone master
Mileage engine configuration
Zone master and Rate base type

Correct Answer:

Answer Area

Action

Value

Set up engines.

Mileage, Rate
Freight Bill type, Mileage
Rate, Zone
Zone, Transit time

Configure rate engine metadata.

Rate base type
Zone master
Mileage engine configuration
Zone master and Rate base type

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/transportation-management->



engines

QUESTION 12

A company creates several item costing versions.

All new and existing items have costs associated with them. After applying 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

Correct Answer: A

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

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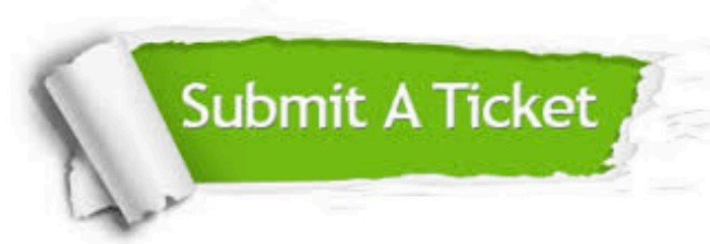
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