Microsoft

MB-330 Exam

Microsoft Dynamics 365 Supply Chain Management

Questions & Answers

Demo

Version: 19.0

Question: 1	
You need to address the inventory cost requirem What are two possible ways to achieve the goal? NOTE Each correct selection is worth one point	
A. Set up a costing sheetB. Set up commodity pricing.C. Use FIFO with marking.D. Create a costing version.E. Create purchase orders from sales orders.	
Explanation:	Answer: C, D

HOTSPOT

Question: 2

You need to configure the system to support regional sales requirements.

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

NOTE. Each correct selection is worth one point.

Answer Area

	Configurable object	Assignment
	Customer	Commission group
	Sales Rep	Price group Item group Customer group
	Item	Sales group Lead Prospect Item group
		Commission group Item group Item Model group Customer group
		Answer:
Evolunation:		

Explanation:

Configurable object	Assignment
Customer	▼
	Commission group
	Price group
	Item group
	Customer group
Sales Rep	T
	Sales group
	Lead
	Prospect
	Item group
Item	V
	Commission group
	Item group
	Item Model group
	Customer group

Reference:

https://www.dynamics-tips.com/sales-and-marketing/how-to-calculate-and-process-sales-commissions

_	. •	~
<i>(</i>):	uestion:	~
α	aC311011.	J

You need to configure the system to support the pottery product line. What should you do first?

- A. Create a new product with storage dimensions.
- B. Create a new product master with predefined product variants.
- C. Create a new product with lucking dimensions.
- D. Set up a new product with product configuration.

	Answer: B
Explanation:	

Question: 4

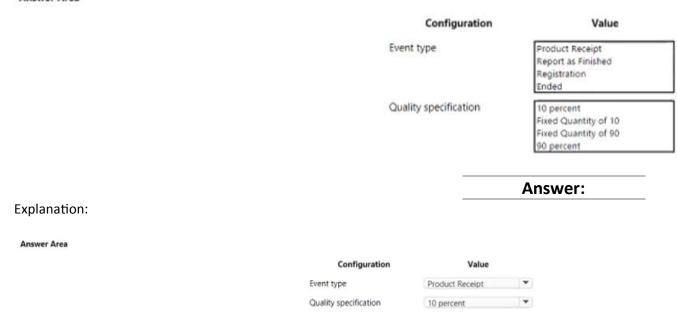
HOTSPOT

You need to configure the system to meet the item testing requirements.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area



Reference:

https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/enable-quality-management

Question:	5

HOTSPOT

You need to configure settlement reports for the finance team.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Process	
Identify Items that are not fully settled.	Print Inventory Close Log Run Recalculation Print Inventory Valuation Report Post Purchase Registrations	
Reconcile differences between the expected and actual inventory values.	Post Purchase Invoices Post Purchase Registrations Post Sales Picking Lists Post inventory adjustments	
 - -	Answer:	

Explanation:

Requirement	Process
Identify Items that are not fully settled.	
	Print Inventory Close Log
	Run Recalculation
	Print Inventory Valuation Report
	Post Purchase Registrations
Reconcile differences between the expected and actual	[▼
inventory values.	Post Purchase Invoices
	Post Purchase Registrations
	Post Sales Picking Lists
	Post inventory adjustments