# Microsoft

# MB-330

## Microsoft Dynamics 365 Supply Chain Management Functional Consultant

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## Product Version

✓ Up to Date products, reliable and verified.
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# Latest Version: 29.0

## Question: 1

You need to address the inventory cost requirements.
What are two possible ways to achieve the goal? Each answer represents a complete solution.
NOTE Each correct selection is worth one point

A. Set up a costing sheet
B. Set up commodity pricing.
C. Use FIFO with marking.
D. Create a costing version.
E. Create purchase orders from sales orders.

**Answer: C, D**

## Question: 2

HOTSPOT
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<br>Price group<br>Item group<br>Customer group |
| Sales Rep | Sales group<br>Lead<br>Prospect<br>Item group |
| Item | Commission group<br>Item group<br>Item Model group<br>Customer group |

**Answer:**

## Configurable object     Assignment

**Customer**

| |
|---|
| ▼ |
| Commission group |
| Price group |
| Item group |
| **Customer group** |

**Sales Rep**

| |
|---|
| ▼ |
| **Sales group** |
| Lead |
| Prospect |
| Item group |

**Item**

| |
|---|
| ▼ |
| Commission group |
| **Item group** |
| Item Model group |
| Customer group |

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

## Question: 3

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**

## 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**

| Configuration | Value |
|---|---|
| Event type | Product Receipt<br>Report as Finished<br>Registration<br>Ended |
| Quality specification | 10 percent<br>Fixed Quantity of 10<br>Fixed Quantity of 90<br>90 percent |

**Answer:**

**Answer Area**

| Configuration | Value |
|---|---|
| Event type | Product Receipt ▼ |
| Quality specification | 10 percent ▼ |

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/enable-quality-management
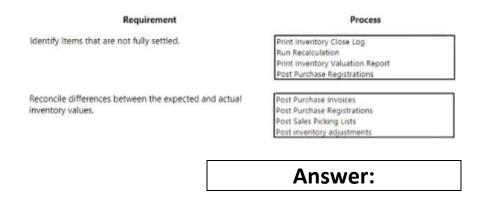
# Question: 5

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<br>Run Recalculation<br>Print Inventory Valuation Report<br>Post Purchase Registrations |
| Reconcile differences between the expected and actual inventory values. | Post Purchase Invoices<br>Post Purchase Registrations<br>Post Sales Picking Lists<br>Post Inventory adjustments |

**Answer:**

| 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 |

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