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MICROSOFT

# MB-330

Dynamics 365 Supply Chain Management Functional Consultant  
(MB-330) Exam Questions & Answers

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Total Questions: **05**

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★ ★ ★ ★ ★ **Logan**

I passed with 920/1000! More than 45 questions were from your PDFs. Highly recommended!

★ ★ ★ ★ ★ **Hailey**

Updated material and correct answers. Passed AZ-900 on first attempt. Thank you ITExamsQuiz!

★ ★ ★ ★ ★ **Brandon**

Amazing accuracy. Out of 52 questions, 50 were from your dumps. Passed with 870 marks!

★ ★ ★ ★ ★ **Madison**

Customer support is very responsive. The PDFs are super accurate. Will recommend to friends!

### Question: 1

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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**

**Explanation:**

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 Price group Item group Customer group
Sales Rep	Sales group Lead Prospect Item group
Item	Commission group Item group Item Model group Customer group

Answer:

Configurable object	Assignment
Customer	<input type="checkbox"/> Commission group <input type="checkbox"/> Price group <input type="checkbox"/> Item group <input checked="" type="checkbox"/> Customer group
Sales Rep	<input checked="" type="checkbox"/> Sales group <input type="checkbox"/> Lead <input type="checkbox"/> Prospect <input type="checkbox"/> Item group
Item	<input type="checkbox"/> Commission group <input checked="" type="checkbox"/> Item group <input type="checkbox"/> Item Model group <input type="checkbox"/> Customer group

Explanation:

**Question: 3**

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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 locking dimensions.
- D. Set up a new product with product configuration.

✓ **Answer: B**

**Explanation:**

**Question: 4**

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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	<input type="checkbox"/> Product Receipt <input type="checkbox"/> Report as Finished <input type="checkbox"/> Registration <input type="checkbox"/> Ended
Quality specification	<input type="checkbox"/> 10 percent <input type="checkbox"/> Fixed Quantity of 10 <input type="checkbox"/> Fixed Quantity of 90 <input type="checkbox"/> 90 percent

**Answer:**

Answer Area

Configuration	Value
Event type	<input type="checkbox"/> Product Receipt
Quality specification	<input type="checkbox"/> 10 percent

**Explanation:**

**Question: 5**

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**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.	<input type="checkbox"/> Print Inventory Close Log <input type="checkbox"/> Run Recalculation <input type="checkbox"/> Print Inventory Valuation Report <input type="checkbox"/> Post Purchase Registrations
Reconcile differences between the expected and actual inventory values.	<input type="checkbox"/> Post Purchase Invoices <input type="checkbox"/> Post Purchase Registrations <input type="checkbox"/> Post Sales Picking Lists <input type="checkbox"/> Post inventory adjustments

**Answer:**

Requirement	Process
Identify Items that are not fully settled.	<input type="checkbox"/> Print Inventory Close Log <input checked="" type="checkbox"/> Run Recalculation <input type="checkbox"/> Print Inventory Valuation Report <input type="checkbox"/> Post Purchase Registrations
Reconcile differences between the expected and actual inventory values.	<input type="checkbox"/> Post Purchase Invoices <input checked="" type="checkbox"/> Post Purchase Registrations <input type="checkbox"/> Post Sales Picking Lists <input type="checkbox"/> Post inventory adjustments

**Explanation:**

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