

# **Microsoft**

## **MB-330 Exam**

**Microsoft Dynamics 365 Supply Chain Management**

**Questions & Answers**

**Demo**

# Version: 26.0

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**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.

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**Answer: C, D**

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Explanation:

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**Question: 2**

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

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**Answer:**

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Explanation:

Configurable object	Assignment										
Customer	<table> <tr><td></td><td>▼</td></tr> <tr><td>Commission group</td><td></td></tr> <tr><td>Price group</td><td></td></tr> <tr><td>Item group</td><td></td></tr> <tr><td>Customer group</td><td></td></tr> </table>		▼	Commission group		Price group		Item group		Customer group	
	▼										
Commission group											
Price group											
Item group											
Customer group											
Sales Rep	<table> <tr><td></td><td>▼</td></tr> <tr><td>Sales group</td><td></td></tr> <tr><td>Lead</td><td></td></tr> <tr><td>Prospect</td><td></td></tr> <tr><td>Item group</td><td></td></tr> </table>		▼	Sales group		Lead		Prospect		Item group	
	▼										
Sales group											
Lead											
Prospect											
Item group											
Item	<table> <tr><td></td><td>▼</td></tr> <tr><td>Commission group</td><td></td></tr> <tr><td>Item group</td><td></td></tr> <tr><td>Item Model group</td><td></td></tr> <tr><td>Customer group</td><td></td></tr> </table>		▼	Commission group		Item group		Item Model group		Customer group	
	▼										
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>

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### 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 lacking dimensions.
- D. Set up a new product with product configuration.

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**Answer: B**

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Explanation:

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**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	<div>Product Receipt Report as Finished Registration Ended</div>
Quality specification	<div>10 percent Fixed Quantity of 10 Fixed Quantity of 90 90 percent</div>

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**Answer:**

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Explanation:

**Answer Area**

Configuration	Value
Event type	<div>Product Receipt</div>
Quality specification	<div>10 percent</div>

Reference:

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

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

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**Answer:**

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Explanation:

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