

MB-330^{Q&As}

Microsoft Dynamics 365 Supply Chain Management

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QUESTION 1

DRAG DROP

A company wants to expand their purchasing power by enhancing their current procurement catalog in Dynamics 365 Supply Chain Management.

The company wants to redirect to external websites to help build their purchase requisitions.

You need to set up an external catalog.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Select and Place:

Actions	Answer Area
Configure the vendor for catalog import	
Activate the catalog	
Create and configure a new external catalog	
Create a new procurement catalog	
Publish the catalog	
Set up and verify procurement category associations to the vendor	

⏪
⏩

Correct Answer:

Actions	Answer Area
Configure the vendor for catalog import	Set up and verify procurement category associations to the vendor
	Create and configure a new external catalog
	Activate the catalog
Create a new procurement catalog	
Publish the catalog	

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QUESTION 2

A company requires that a percentage of the building overhead costs as well as a percentage of overall labor must be added to a costing sheet for each item.

The company also requires that the labor and overhead costs be calculated independently and then rolled up to a total amount.

Which three actions should you perform to meet the requirements?

Select all answers that apply.

- A. Select Cost group type as a node.
- B. Create indirect cost subnodes.
- C. Define the costing sheet format.
- D. Define the rate amount on the node.
- E. Define the rate amount on the cost group.

Correct Answer: ACD

QUESTION 3

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 uses Dynamics 365 Supply Chain Management to manage item returns.

You need to ensure that the original quantity and price from a sales order is used for return order.

Solution: Create a Sales Order that uses the returned order sales type.

Does the solution meet the goal?

- A. Yes
- B. No

Correct Answer: B

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/service-management/return-cost-price-and-return-lot-id>

QUESTION 4

A company is implementing Dynamics 365 Supply Chain Management with batch- controlled items.

The management team wants to ensure that sales margins are calculated based on the cost of the product. Because

the company values inventory using FIFO, the cost of the product fluctuates. The product is typically less expensive in the

beginning of a sales cycle and becomes more expensive toward the end of the sales cycle. You must ensure that products are sold and that margins are calculated based on the cost of the inventory.

You need to ensure that the correct costs are assigned.

What should you configure?

- A. Run the Update expiry date job.
- B. Configure Reserve ordered items.
- C. Enable automatic reservation.
- D. Configure an item model group reservation policy.

Correct Answer: D

Reserve the same batch for a sales order Same batch reservation lets you reserve inventory for a sales order line against a single batch of inventory. For example, a customer who orders wallpaper can request that the whole order be filled from the same batch or lot, to avoid inconsistencies among the rolls. To set up a product to use same batch reservation, the following settings must be active in the item model group, tracking dimension group, and storage dimension group that you assign to the product:

*

Item model groups ?The item model group must have the Same batch selection and Consolidate requirement fields selected in the Reservation field group for inventory policies.

*

Etc.

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/reserve-same-batch-sales-order>

QUESTION 5

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 has an agreement to pay royalties to a third party for use of their logo.

A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales.

You need to create a royalty contract and create monthly Accounts payable to the third party.

Solution: Use the automatically calculated royalty amounts to approve and then create a monthly claim to pay the vendor.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

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

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