



MB-330^{Q&As}

Microsoft Dynamics 365 Supply Chain Management

Pass Microsoft MB-330 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.passapply.com/mb-330.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Microsoft
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

HOTSPOT

A company orders parts from a vendor. The vendor frequently ships more units than the company orders.

An approving manager must receive notification when the quantity of units received is more than 10 percent above the number of units ordered.

You have an existing notification workflow.

You need to ensure that the notification is generated.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirements	Action
Configure overdelivery/underdelivery percent.	<div style="border: 1px solid #ccc; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; border-bottom: 1px solid #ccc;"> ▼ </div> <div style="padding: 2px;"> <p>On the Purchase order form, purchase order lines fast tab, configure the overdelivery field.</p> <p>On the Purchase order form, purchase order lines fast tab, configure the underdelivery field.</p> <p>On the Sales order form, sales order line fast tab, configure the overdelivery field.</p> <p>On the Sales order form, sales order line fast tab, configure the underdelivery field.</p> </div> </div>
Notify user about required approval.	<div style="border: 1px solid #ccc; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; border-bottom: 1px solid #ccc;"> ▼ </div> <div style="padding: 2px;"> <p>Register the product and post the receipt list.</p> <p>Register the product on a purchase order line and post a receipt.</p> <p>Receive a product on a transfer order.</p> <p>Register the product on an Arrival journal and post a journal.</p> </div> </div>

Correct Answer:



Answer Area

Requirements	Action
Configure overdelivery/underdelivery percent.	<div style="border: 1px solid #ccc; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>On the Purchase order form, purchase order lines fast tab, configure the overdelivery field.</p> <p>On the Purchase order form, purchase order lines fast tab, configure the underdelivery field.</p> <p>On the Sales order form, sales order line fast tab, configure the overdelivery field.</p> <p>On the Sales order form, sales order line fast tab, configure the underdelivery field.</p> </div> </div>
Notify user about required approval.	<div style="border: 1px solid #ccc; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Register the product and post the receipt list.</p> <p>Register the product on a purchase order line and post a receipt.</p> <p>Receive a product on a transfer order.</p> <p>Register the product on an Arrival journal and post a journal.</p> </div> </div>

QUESTION 2

HOTSPOT

A primary vendor tells you that their purchase order (PO) items will be delivered seven days later than expected. You find another vendor that carries the product and can deliver it the next day.

You need the purchases from both vendors, but only one PO exists in the system.

You need to ensure that the system correctly reflects the inbound products from both vendors.

How should you complete the setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Task	Action
Modify the original PO.	<div style="border: 1px solid #ccc; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Add a new PO line with the second vendor, item, and quantity</p> <p>Modify the expected receipt date to increase by seven days</p> <p>Modify the receipts list to change the expected receipt date</p> </div> </div>
Create a new PO.	<div style="border: 1px solid #ccc; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Add the primary vendor with a document handling note to send the PO to the new vendor and then add the item</p> <p>Add the primary vendor, create a case to link the new vendor, and add the item</p> <p>Add the new vendor and the item</p> <p>Add the primary vendor and the item. Change the vendor upon receipt</p> </div> </div>

Correct Answer:



Answer Area

Task	Action
Modify the original PO.	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: flex-end; align-items: center;">▼</div> <div style="padding: 2px;"> <p>Add a new PO line with the second vendor, item, and quantity</p> <p style="background-color: #e0ffe0;">Modify the expected receipt date to increase by seven days</p> <p>Modify the receipts list to change the expected receipt date</p> </div> </div>
Create a new PO.	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: flex-end; align-items: center;">▼</div> <div style="padding: 2px;"> <p>Add the primary vendor with a document handling note to send the PO to the new vendor and then add the item</p> <p>Add the primary vendor, create a case to link the new vendor, and add the item</p> <p style="background-color: #e0ffe0;">Add the new vendor and the item</p> <p>Add the primary vendor and the item. Change the vendor upon receipt</p> </div> </div>

QUESTION 3

DRAG DROP

You create and maintain items in Dynamics 365 Supply Chain Management.

You create a product master named S 01 for metal screws. Screws come in three different lengths and two styles. You want to release only five of the six possible combinations.

You need to set up variants for the screw.

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
Run the Variant suggestion wizard.		
Create the allowable dimensions on your product master.		
Assign the variant dimensions to the appropriate category hierarchy.	⬅	⬆
Assign the category to item S-001.	➡	⬇
Select release size-style variant combinations.		

Correct Answer:



Actions

Assign the variant dimensions to the appropriate category hierarchy.

Assign the category to item S-001.

Answer Area

Create the allowable dimensions on your product master.

Run the Variant suggestion wizard.

Select release size-style variant combinations.

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/create-predefined-product-variants>

QUESTION 4

HOTSPOT

You need to order the high-end tires.

What should you set up? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:



Answer Area

Requirement

Action

Create the order.

▼
Create a new purchase agreement.
Create a new purchase order.
Create a new purchase requisition.

Add the tires.

▼
Accept the default from Inventory Management parameters.
Create a new item.
Select an item on the purchase order line.
Select from the procurement category.

Correct Answer:

Answer Area

Requirement

Action

Create the order.

▼
Create a new purchase agreement.
Create a new purchase order.
Create a new purchase requisition.

Add the tires.

▼
Accept the default from Inventory Management parameters.
Create a new item.
Select an item on the purchase order line.
Select from the procurement category.

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-requisitions-overview>

QUESTION 5

You need to resolve the issue for UserC. What should you do?



- A. Change the inventory status only.
- B. Change the inventory status and run the replenishment process.
- C. Change the inventory status and complete a movement journal.
- D. Create a transfer order and change the inventory status.

Correct Answer: A

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

[Latest MB-330 Dumps](#)

[MB-330 Study Guide](#)

[MB-330 Exam Questions](#)