

# Microsoft

## MB-330 Exam

### Microsoft Dynamics 365 Supply Chain Management



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# 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



Configurable object	Assignment										
Customer	<table border="1"> <tr><td></td><td style="text-align: right;">▼</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 style="background-color: #cccccc;"><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 border="1"> <tr><td></td><td style="text-align: right;">▼</td></tr> <tr style="background-color: #cccccc;"><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 border="1"> <tr><td></td><td style="text-align: right;">▼</td></tr> <tr><td>Commission group</td><td></td></tr> <tr style="background-color: #cccccc;"><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 locking 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	<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

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**Answer:**

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Explanation:

**Answer Area**

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

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.	<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:**

Explanation:

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

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