# MB-330 Demo

Question: 1		
You need to address the inven	tory cost requirements.	
What are two possible ways to	o achieve the goal? Each answer represe	nts a complete
solution. NOTE Each correct se	election 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	n sales orders.	
		Answer: C, D
Explanation:		
Question: 2		
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 Sales Rep Item	Commission group Price group Item group Customer group Sales group
	Lead Prospect Item group
	Commission group Item group Item Model group Customer group
	Answer:

# 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

### Reference:

https://www.dynamics-tips.com/sales-and-marketing/how-to-calculate-and-process-sales-commissions

### **Question: 3**

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

Answer: B

**Explanation:** 

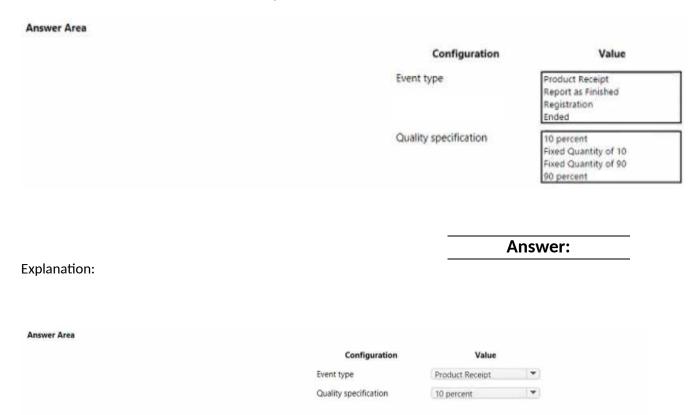
## Question: 4

### **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.



### Reference:

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

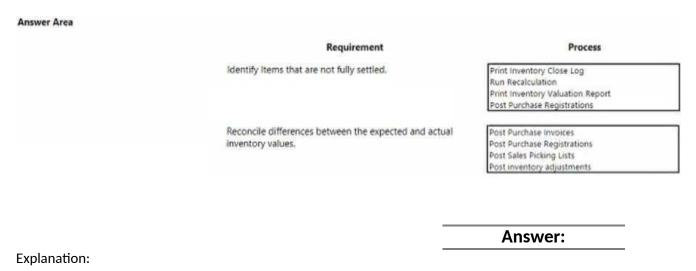
Question: 5

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.



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