

MB6-703^{Q&As}

Microsoft Dynamics AX 2012 R3 Trade and Logistics

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QUESTION 1

You create a new purchase order and add a line that has a product, quantity, and unit price. You need to send the purchase order to the vendor.

What should you generate?

- A. A receipts list
- B. A product receipt
- C. A pro forma receipts list
- D. A confirmation

Correct Answer: B

Confirm the receipt of products [AX 2012]

When you order a product such as a new office desk, and the purchase is then confirmed, a product receipt that has not yet been confirmed becomes available on the Unconfirmed product receipts page on Enterprise Portal for Microsoft

Dynamics AX. The product receipt indicates the expected date of delivery of the ordered product. When the product arrives, you must confirm the receipt of the product. You need to do this to indicate that you accept the delivery. You do this

on the Unconfirmed product receipts page.

1.

Click Procurement on the top link bar, and then click Unconfirmed product receipts on the Quick Launch.

2.

Select the product receipt that you want to confirm. On the Action Pane, on the Confirmation of product receipt tab, in the Update group, click Receive.

3.

Approve or change the received quantity, and then click the Close line check box if you want to close the purchase order line.

4.

Click Save and close to save the changes, if any, and return to the Unconfirmed product receipts page. The product receipt that you have just confirmed is no longer visible in the list.

QUESTION 2

A customer reports a defective product.

You need to find the vendors and the other customers who are affected by the defective product.

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Which three details are required before you can perform a trace? Each correct answer presents part of the solution.

A. The storage dimensions
B. The tracking dimensions
C. The item number
D. The trace direction
E. The transaction dates
Correct Answer: BCD
Trace an item or raw material
To trace an item or raw material, follow these steps:
1.
Click Inventory management > Inquiries > Tracing > Item tracing.
2.
On the Trace criteria FastTab, enter the following information:
a.
(C) In the Item number field, select the item to trace. b. (B) In the Batch number, Serial number, or Vendor batch number fields, select a tracking dimension that includes the item. c. (D) In the Forward or backward field, specify the direction to trace.
d.
Provide any optional trace criteria.
e.
On the Action Pane, click Trace.

QUESTION 3

You need to identify which type of information you can obtain by performing bill of materials (BOM) calculations? Which three types of information should you identify? Each correct answer presents part of the solution.

- A. The projected sales prices and costs of BOM Items manufactured in different quantities
- B. The quantity of raw materials required to manufacture the BOM item
- C. The projected sales quantity of the BOM item
- D. The profit margins and contribution ratios
- E. The maximum production run size for the BOM

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Correct Answer: ACD

*

The BOM calculation is performed on the whole BOM structure and for the specified quantity. You can specify how the cost and sales prices should be calculated for each component. You can also change the quantity of the series used in the subBOM.

*

BOM calculations determine the cost-price and sales prices for the BOM depending on profit settings. BOM calculations determine the estimated BOM prices on all BOM levels. The contribution of a single item or operation to the price of the BOM level can be determined. The contribution of all items and operations on a specific level can also be determined.

*

The Calculation form is used to calculate a manufactured item\\'s cost and to generate an associated item cost record within a costing version. The Calculation form can also be used to calculate a manufactured item\\'s sales price and to generate an associated item sales price record within a costing version.

QUESTION 4

When adding a component line to a bill of materials (BOM), you discover that the Resource consumption check box is cleared and a warehouse is not specified. Which warehouse will be used for the component line?

- A. The picking warehouse from the item master data of the component product
- B. The shipping warehouse from the item master data of the finished good
- C. The shipping warehouse from the item master data of the component product
- D. The picking warehouse from the item master data of the finished good

Correct Answer: A

* Resource consumption check box / If this check box is selected, material consumption is assigned for the BOM line to the operations resource. The operations resource refers to a production unit, which defines a picking warehouse. / If this check box is cleared, you can enter the picking warehouse in the Warehouse field on the line. If you do not enter a value in the Warehouse field on the line, Microsoft Dynamics AX uses the picking warehouse from the item master data.

Reference: BOM versions and lines (form) [AX 2012]

QUESTION 5

You plan to report a bill of materials (BOM) as finished.

You need to ensure that when you report the BOM as finished, the following occurs:

Component items from the BOM are reported as finished.

Component items from the sub-BOMs that are currently on-hand are reported as finished.

What should you set?



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- A. The Reservation field to Automatic
- B. The Explosion option to Always
- C. The Explosion option to Shortage
- D. The Reservation field to Explosion

Correct Answer: C

The "explosion" parameter defines how AX will consume the on hand inventory of the components.

Shortage: Sub BOMs are only exploded if there is insufficient on hand inventory. If there is a partial quantity of the Sub BOM available, AX will only explode the component quantities of the Sub BOM, for the difference.

Never: The Sub BOM is never exploded if there is a component shortage

Always: The Sub BOM is always exploded, and any free on hand inventory of the Sub BOM is never consumed

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