



MB6-892^{Q&As}

Microsoft Dynamics AX Distribution and Trade

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QUESTION 1

You need to ensure that picking lists and packing slips are created for all orders.

Which two parameters should you configure? Each correct answer presents part of the solution.

- A. Post picking list in ledger
- B. Picking route status
- C. Deduction requirements
- D. Picking requirements
- E. Post packing slip in ledger

Correct Answer: AE

QUESTION 2

You are the accounts payable coordinator for your company.

You want to apply fees on the items and purchase orders so that your company can track charges levied on services such as freight, transport, postage, and insurance.

What are three methods of charges that you can set up in Microsoft Dynamics AX Distribution and Trade? Each correct answer presents a complete solution.

- A. automatic set up of charges
- B. set up charge codes
- C. manual set up of charges
- D. charges groups
- E. price charges

Correct Answer: BCE

QUESTION 3

You are the purchasing agent for your company. You create a request for quotation (RFQ) and send it to vendors.

You need to categorize the responses you receive from the vendors.

What should you set up?

- A. Purchase agreement classification
- B. Results view



- C. Reason codes
- D. Vendor reply status

Correct Answer: D

QUESTION 4

You are creating a new product master.

Which three steps should you complete on the product master before using the product on sales orders and purchase orders? Each correct answer presents part of the solution.

- A. Create product attributes in one or more legal entities.
- B. Create product dimension values.
- C. Create product variants.
- D. Release the products and variants to one or more legal entities.
- E. Create product dimension groups.

Correct Answer: BDE

QUESTION 5

You are the accounts payable manager for your company.

Your company's agreement with a supplier stipulates that when you buy a quantity of more than 100 HDMI cables (product A0001), your order will be discounted by 8 percent. You need to configure Microsoft Dynamics AX Distribution and

Trade to fulfill this requirement.

What should you do?

- A. Set up a Purchase agreement for the vendor, select the Product value commitment, specify the value of 101 items at the regular price, and then add a discount of 8%.
- B. Set up a Purchase agreement for the vendor, select the Product quantity commitment type, and then add a line for the appropriate items with a quantity of 101 and an 8% discount.
- C. Set up a Line discount trade agreement journal, select the appropriate vendor and item combination, and then enter an 8% for Discount percentage 1 and a minimum quantity of 101.
- D. Set up a Total discount trade agreement journal, select the appropriate vendor and item combination, and then enter an 8% for Discount percentage 1 field.

Correct Answer: B



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