



MB6-892^{Q&As}

Microsoft Dynamics AX Distribution and Trade





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QUESTION 1

Which three types of transactions can you configure on the Default order settings form? Each correct answer presents part of the solution.

- A. Quality order
- B. Purchase order
- C. Sales order
- D. Inventory
- E. Quarantine order

Correct Answer: BCD

QUESTION 2

Your department manager wants an estimate of the actual invoice amounts that you will bill for a customer this month. However, the department manager does not want these amounts posted. From which two types of invoices can you create a pro forma invoice? Each correct answer presents a complete solution.

- A. subledger
- B. customer
- C. payment schedule
- D. free text

Correct Answer: BD

QUESTION 3

You are an accounts receivable manager.

Your company wants its top 10 customers in August to receive a best-selling product at a reduced price.

You need to establish a price.

Which two actions should you perform to configure Microsoft Dynamics AX Distribution and Trade for this task? Each correct answer presents part of the solution.

- A. Set up the item sales price in the released product table.
- B. Set up a Customer group for the 10 customers to be assigned to.
- C. Set up a price/discount journal.
- D. Set up a Price/Discount group for the 10 customers.



Correct Answer: CD

QUESTION 4

You need to set up a trade agreement for a group of customers. The trade agreement will apply to one item. How should you configure the price discount journal for Account code and Item code?

- A. Set Account code to Table and set Item code to Group.
- B. Set Account code to Group and set Item code to Table
- C. Set Account code to Group and set Item code to All
- D. Set Account code to Table and set Item code to Table

Correct Answer: B

QUESTION 5

You need to ensure that a shipment from a vendor can be accepted into inventory, even if the quantity of the product received is greater than the amount ordered. What should you configure?

- A. The inventory and warehouse management parameters
- B. The procurement and sourcing parameters
- C. The product Information management parameters
- D. The accounts payable parameters

Correct Answer: A

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