



MB6-896^{Q&As}

Distribution and Trade in Microsoft Dynamics 365 for Finance and Operations





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QUESTION 1

You need to add a flat fee of \$500.00 for freight to any sales order that includes item number A0001. What should you configure?

- A. charge codes
- B. change management
- C. delivery schedules
- D. direct delivery

Correct Answer: C

QUESTION 2

Which two processes will result in an inventory revaluation before month end? Each correct answer presents part of the solution.

- A. general ledger adjustment
- B. item receipt
- C. inventory transfer
- D. inventory adjustment
- E. cycle count

Correct Answer: BD

QUESTION 3

You are warehouse manager for an office supply retail company.

There is concern that the on-hand inventory for staplers in your warehouse is incorrect.

You need to correct the current on-hand inventory for your items.

Which two journal types will allow you to count on-hand inventory? Each correct answers is part of the solution.

- A. Tag counting
- B. Production input
- C. Counting
- D. Bill of materials (BOM)

Correct Answer: D



QUESTION 4

You enter an order into Microsoft Dynamics 365 for Finance and Operations for a customer.

Your company payment terms require that customer to prepay for all shipments. The customer does not have the payment information available when you enter the order into the system.

You need to prevent the sales order from being processed.

- A. Create an order event.
- B. Change the reservation method on the order.
- C. Add a note to the order.
- D. Place the order on hold.

Correct Answer: A

QUESTION 5

Which steps are needed to set up the transport calendar in Microsoft Dynamics 365 for Finance and Operations?

- A. Sales and marketing, Modes of delivery
- B. Inventory management, Transport days
- C. Organization administration, Calendars
- D. Inventory management, Modes of delivery

Correct Answer: D

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