



MB6-896^{Q&As}

Distribution and Trade in Microsoft Dynamics 365 for Finance and Operations

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QUESTION 1

You need to ensure that products can be purchased from vendors if there is a trade agreement for the vendor. What should you do?

- A. Create a new procurement policy.
- B. In the Procurement and sourcing module, configure parameters on the Activate price/discount page.
- C. Create a new trade agreement journal name.
- D. In the Procurement and sourcing module, configure the trade agreement parameters.

Correct Answer: D

QUESTION 2

You need to define charges specific to a customer or vendor that will be automatically added when new sales or purchase orders (POs) are created.

Which three types of charge groups can you define as auto charges? Each correct answer presents a complete solution.

- A. Cash discounts
- B. Billing codes
- C. Items
- D. Customers
- E. Vendors

Correct Answer: CDE

QUESTION 3

Each time you sell a specific product, an installation charge must be added to the sales order.

You need to configure Microsoft Dynamics 365 for Finance and Operations to automatically add the installation charge to sales orders.

Which three actions should you perform? Each correct answer presents part of the solution.

- A. Set up an auto charge.
- B. Set up a customer charge group.
- C. Set up an item charge group.
- D. Set up a supplementary item.



E. Set up a charges code.

Correct Answer: ACE

QUESTION 4

You need to group various delivery modes together in order to calculate and apply automatic charges to sales orders. What should you create?

- A. Customer group
- B. Item charge group
- C. Mode of delivery
- D. Delivery charges group

Correct Answer: C

QUESTION 5

You are implementing Microsoft Dynamics 365 for Finance and Operations for a new customer.

You need to use a weighted average for all items as the costing methodology.

Which type of group should you configure?

- A. Tracking dimension group
- B. Item group
- C. Item model group
- D. Product dimension group

Correct Answer: A

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