



MB6-896^{Q&As}

Distribution and Trade in Microsoft Dynamics 365 for Finance and Operations

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QUESTION 1

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 2

You need to apply an additional 15 percent freight charge for all purchase orders that you procure from specific vendors. Which two groups should you create? Each correct answer is part of the solution.

- A. vendor charges group
- B. item charges groups
- C. delivery charges groups
- D. automatic charges group

Correct Answer: AC

QUESTION 3

You are the purchasing agent for your company. You are tasked with creating a request for quotation (RFQ) and sending it to the relevant vendors.

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

What can be set up to categorize responses from vendors?

- A. results view
- B. reason codes
- C. vendor reply status
- D. purchase agreement classification



Correct Answer: C

QUESTION 4

You plan to set up order entry deadlines to reflect specific shipping dates for all sales orders.

What is the purpose of the order entry deadline?

- A. It is a warehouse-specific time. Orders that are received by that time are always shipped out the same day.
- B. It is a site-specific time. The processing time clock starts for all orders that are processed by that time.
- C. It is a warehouse-specific time. The processing time clock starts for all orders that are processed by that time.
- D. It is a site-specific time. Orders that are received by that time are always shipped out the same day.

Correct Answer: A

QUESTION 5

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

You need to explain the various types of invoice matching that are available.

Which three should you select? Each correct answer presents a complete solution.

- A. terms of payment
- B. three-way
- C. invoice totals
- D. two-way
- E. cash discount

Correct Answer: ADE

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