



MB6-870^{Q&As}

Microsoft Dynamics AX 2012 Trade and Logistics

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QUESTION 1

What happens by default when you approve a purchase requisition in Microsoft Dynamics AX 2012?

- A. A planned purchase order is created.
- B. A purchase order is created and posted.
- C. A purchase order is created for further processing.
- D. The status of a purchase requisition changes to Completed.

Correct Answer: C

QUESTION 2

In Microsoft Dynamics AX 2012, how is an order entry deadline defined for an individual site?

- A. According to the Sales Lead time set against the customer.
- B. According to the time zone in which the site is located.
- C. According to the time zone in which the sales order is created.
- D. According to the period of validity set in the accounts receivable parameters.

Correct Answer: B

QUESTION 3

Which of the following are valid bill of materials (BOM) line types in Microsoft Dynamics AX 2012? (Choose all that apply.)

- A. Customer
- B. Item
- C. Pegged Supply
- D. Phantom
- E. Service
- F. Vendor

Correct Answer: BCDF

QUESTION 4



In Microsoft Dynamics AX 2012, you create a sales order line for an item that has a supplementary item.

You need to view the supplementary item and make sure it is included on the sales order line.

From where should you perform this task?

- A. From the Inquiries button in the item.
- B. From the Inquiries button in the sales order header.
- C. From the Setup button in the customer record.
- D. From the calculation button for the sales order line.

Correct Answer: D

QUESTION 5

In Microsoft Dynamics AX 2012, on which inventory parameter are you able to permit or restrict physical negative inventory?

- A. the item group
- B. the item model group
- C. the sales tax group
- D. the inventory policy field group

Correct Answer: B

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