



MB6-892^{Q&As}

Microsoft Dynamics AX Distribution and Trade

Pass Microsoft MB6-892 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.pass4itsure.com/mb6-892.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Microsoft
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers



**QUESTION 1**

You are the accounts payable payment clerk at your company.

You need to create a payment journal for all vendors that require check payments with transactions that are due through the end of the current week. You create a new payment journal and open the lines.

What should you do next?

- A. Settle transactions.
- B. Post and transfer.
- C. Create a payment proposal.
- D. Generate payments.

Correct Answer: C

QUESTION 2

You are implementing Microsoft Dynamics AX Distribution and Trade for a new customer. You need to configure the costing methodology to be a Weighted Average for all items. What should you configure?

- A. product dimension groups
- B. item model groups
- C. tracking dimension groups
- D. item groups

Correct Answer: B

QUESTION 3

You are the purchasing agent for your company. You create a request for quotation (RFQ) and send it to vendors.

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

What should you set up?

- A. Purchase agreement classification
- B. Results view
- C. Reason codes
- D. Vendor reply status

Correct Answer: D



QUESTION 4

You are the order processor for an apparel company.

You need to send a document to a customer that includes their order details.

What should you do?

- A. Generate a confirmation.
- B. Generate a quotation.
- C. Send a catalog.
- D. Send shipment details.

Correct Answer: A

QUESTION 5

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

[Latest MB6-892 Dumps](#)

[MB6-892 VCE Dumps](#)

[MB6-892 Study Guide](#)



To Read the [Whole Q&As](#), please purchase the [Complete Version](#) from [Our website](#).

Try our product !

100% Guaranteed Success

100% Money Back Guarantee

365 Days Free Update

Instant Download After Purchase

24x7 Customer Support

Average 99.9% Success Rate

More than 800,000 Satisfied Customers Worldwide

Multi-Platform capabilities - [Windows](#), [Mac](#), [Android](#), [iPhone](#), [iPod](#), [iPad](#), [Kindle](#)

We provide exam PDF and VCE of Cisco, Microsoft, IBM, CompTIA, Oracle and other IT Certifications. You can view Vendor list of All Certification Exams offered:

<https://www.pass4itsure.com/allproducts>

Need Help

Please provide as much detail as possible so we can best assist you.

To update a previously submitted ticket:



 <p>One Year Free Update Free update is available within One Year after your purchase. After One Year, you will get 50% discounts for updating. And we are proud to boast a 24/7 efficient Customer Support system via Email.</p>	 <p>Money Back Guarantee To ensure that you are spending on quality products, we provide 100% money back guarantee for 30 days from the date of purchase.</p>	 <p>Security & Privacy We respect customer privacy. We use McAfee's security service to provide you with utmost security for your personal information & peace of mind.</p>
---	---	--

Any charges made through this site will appear as Global Simulators Limited.

All trademarks are the property of their respective owners.

Copyright © pass4itsure, All Rights Reserved.