



MB6-892^{Q&As}

Microsoft Dynamics AX Distribution and Trade

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**QUESTION 1**

You plan to use Microsoft Dynamics AX Distribution and Trade for miscellaneous office supplies.

You do not want to track the items in inventory.

What should you configure?

- A. item group
- B. storage dimension group
- C. tracking dimension group
- D. item model group

Correct Answer: D

QUESTION 2

You plan to create a sales order for an item.

Currently, you do not have the item on hand, but you have a purchase order for the item.

You need to ensure that the item can be reserved against the purchase order.

What should you do?

- A. From the Accounts payable parameters form, set Reservation to Automatic.
- B. From the Inventory and warehouse management parameters form, select Reserve items automatically.
- C. From the Accounts receivable parameters form, set Reservation to Automatic.
- D. From the Inventory and warehouse management parameters form, select Reserve ordered items.

Correct Answer: D

QUESTION 3

You are the accounts payable payment clerk at your company. While you are printing checks, one of the checks gets jammed in the printer and must be reprinted. Which feature should you use to cancel the damaged check?

- A. Settle transactions
- B. Void the payment
- C. Payment reversal
- D. Undo settlement



Correct Answer: B

<https://technet.microsoft.com/en-gb/library/aa551642.aspx>

QUESTION 4

You are the accounts receivable manager.

You need to configure Microsoft Dynamics AX Distribution and Trade so that your customer receives a 6 percent discount on all low-margin items that they buy from you from April 1 through April 30.

What should you create?

- A. a purchase agreement
- B. a price discount journal
- C. a line discount journal
- D. a sales agreement

Correct Answer: B

QUESTION 5

You are the accounts payable manager for your company. You and the vendor agree that defective items will be returned with a reference to the original purchase order.

You need to create a vendor credit note.

What are three methods that can be used? Each correct answer presents part of the solution.

- A. Copy the original purchase invoice.
- B. Create a purchase order with the purchase type blanket order.
- C. Create a purchase order with the purchase type journal.
- D. Create a purchase order with the purchase type returned order.
- E. Create a purchase order line for a negative quantity.

Correct Answer: CDE

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