



# MB6-896<sup>Q&As</sup>

Distribution and Trade in Microsoft Dynamics 365 for Finance and Operations

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**QUESTION 1**

You are setting up policies for tracking inventory throughout its lifecycle.

You need to configure a tracking dimension group so that each item has a unique serial number.

Which two settings should you configure? Each correct answer presents part of the solution.

- A. Primary stocking
- B. Active
- C. Serial number control
- D. Coverage plan by dimension

Correct Answer: CD

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**QUESTION 2**

You receive an order from a supplier.

One item that is listed on the packing slip is damaged.

You need to return the damaged item. You have created a purchase order with return order type.

What should you do next?

- A. Generate a receipt list.
- B. Specify a RMA number.
- C. Specify a disposition code.
- D. Create a credit note.

Correct Answer: D

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**QUESTION 3**

Which two statements regarding site creation are true? Each correct answer presents a complete solution.

- A. A single site can only contain a single warehouse.
- B. A single legal entity can use multiple sites.
- C. A site can be shared by multiple legal entities.
- D. A site shares interrelated transactions.

Correct Answer: AD

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#### QUESTION 4

Which steps are needed to set up the transport calendar in Microsoft Dynamics 365 for Finance and Operations?

- A. Sales and marketing, Modes of delivery
- B. Inventory management, Transport days
- C. Organization administration, Calendars
- D. Inventory management, Modes of delivery

Correct Answer: D

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#### QUESTION 5

You need to configure a specific vendor account to allow contact people from the vendor to view, update, and request changes on purchase order (POs). What should you do?

- A. On the vendor account, select an option for the Collaboration activation field.
- B. Create new Enterprise Portal users for each contact. Then, give the users access to the vendor account.
- C. Create a new user account for each contact. Then, assign each user to the Vendor (External) security role.
- D. On the vendor account, set the value of the On hold field to None.

Correct Answer: C

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