



# MB6-892<sup>Q&As</sup>

Microsoft Dynamics AX Distribution and Trade

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### QUESTION 1

You are working with a vendor who supplies you with apparel and sporting good products. You are negotiating a new purchase agreement with the vendor.

The agreement terms you have arranged with the vendor are for a 3 percent discount on all of the sporting good products when the order volume over the next month is at least 50,000 USD.

Which commitment type should you use?

- A. product quantity
- B. product value
- C. product category value
- D. value

Correct Answer: C

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### QUESTION 2

You are presenting sales quotations to your client for review.

What are the two statuses that can be selected on an open sales quotation? Each correct answer presents a complete solution.

- A. Order status is sent.
- B. Run in the background is selected.
- C. Order status is confirmed.
- D. Reason lost or cancelled is selected.

Correct Answer: AC

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### QUESTION 3

Your company receives a shipment of not-stocked items from your supplier.

You need to receive the items into inventory.

What should you do?

- A. Register the item and create a product receipt.
- B. Create a stock movement journal for the item.
- C. Register the item and create an item arrival journal.



D. Create a receipts list from the purchase order.

Correct Answer: A

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#### 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

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#### QUESTION 5

You create and post a payment journal with a method of payment that is configured with bridging accounts. The bank notifies you that the payment has cleared the account. What should you do next?

- A. Create a general journal, and use the Bridged transactions feature to select and move the payment to a Bank account.
- B. Create a general journal with an offset account for the correct bank, and use the Settlement feature to select the Bridged transactions to clear.
- C. Create a general journal, adding lines to debit the bridging accounts and credit the bank account, then use the Bridged transaction feature to mark the journal lines for settlement.
- D. Create a general journal, adding lines to debit the bridging account and credit the bank account, then use the bank reconciliation feature to settle the Bridged transaction with the bank transaction.

Correct Answer: D

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#### QUESTION 6

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

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#### QUESTION 7

You are the accounting manager for your company and are responsible for setting up the processing of sales orders.

You are asked to add a new product in such a way that allows an entry clerk to add a \$65 charge for installation on every sales order.

Which three items can you use to perform this configuration in Microsoft Dynamics AX Distribution and Trade? Each correct answer presents a complete solution.

A. a supplementary item

B. a charges code

C. an auto charge

D. a service item

E. a stocked product

Correct Answer: BCD

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#### QUESTION 8

You need to configure commissions to be calculated on sales, only after all discounts are taken on the line items of a sales order. What should you use?

A. The Sales order journal

B. The Price/discount agreement journal

C. The Commission percentage field

D. The Discount field

Correct Answer: D

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#### QUESTION 9

You need to ensure that a shipment from a vendor can be accepted into inventory, even if the quantity of the product received is greater than the amount ordered. What should you configure?

A. The inventory and warehouse management parameters

B. The procurement and sourcing parameters



- C. The product Information management parameters
- D. The accounts payable parameters

Correct Answer: A

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#### QUESTION 10

You are an accounts payable coordinator.

You want to track the fees paid on transport for various items purchased from a vendor. What should you do?

- A. Create item charges groups.
- B. Create delivery charges groups.
- C. Create charge codes.
- D. Create vendor charges groups.

Correct Answer: C

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#### QUESTION 11

You are the accounts receivable manager. You need to match customer invoices to payments that will be recorded by searching invoice lines that meet selected criteria. Which search option should you use?

- A. Bridging method
- B. Settlements
- C. Create lines
- D. Payment proposal

Correct Answer: B

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#### QUESTION 12

You are the accounts payable manager for your company.

You want to create an invoice, but you do not need the approval process.

Which method allows you to post as soon as you record the invoice from the vendor?

- A. Voucher template
- B. Invoice journal
- C. Invoice register



D. Periodic journal

Correct Answer: D

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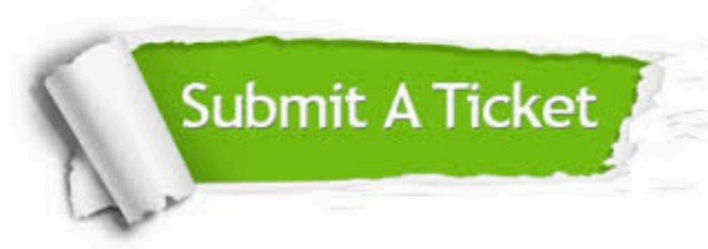
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