MB6-896^{Q&As}

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

QUESTION 2

You establish a new installment payment plan for purchases greater than $2,500.00 that allows customers to pay the balance due 12 months.

You need to set up the new payment method.

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

A. payment term

B. adjustment method

C. payment schedule

D. payment day

Correct Answer: AD

QUESTION 3

You are the quality manager for a company. You to set up a test for specific components of an item.

You need to configure the system to indicate whether tests pass or fail.

What should you configure?

A. item quality group

B. quality group

C. test outcomes

D. item sampling

Correct Answer: D

QUESTION 4

You need to configure a customer record to enable shipment of orders to the customer by rail. What should you do first?

A. Set up a delivery charges group.

B. Create terms of delivery.

C. Create a mode of delivery.

D. Create a destination code.

Correct Answer: A

QUESTION 5

Your company\\'s human resources department has purchased a new computer monitor and the expenses need to be assigned to the IT department.

You need to create an inventory journal to expense an item against a different department.

Which type of inventory journal should you use?

A. Bill of materials (BOM)

B. Inventory adjustment

C. Movement

D. Transfer

Correct Answer: A

QUESTION 6

You add a new product to thesystem.

You need to assign attributes to the product.

Where should you assign the attributes?

A. in the Product form

B. in the category hierarchy

C. in the category assigned to a product

D. in the item group

Correct Answer: B

QUESTION 7

You are configuring a new legal entity.

You need to map the main accounts for inventory posting.

What should you configure?

A. item model groups

B. product dimension groups

C. tracking dimension groups

D. item groups

Correct Answer: C

QUESTION 8

You work for a dairy company.

Raw milk is purchased by the liters but is consumed in the bill of materials (BOMs) and formulas by the gram. Each finished milk product is tracked in the inventory system by the physical quantity of milk containers that were produced.

You need to configure a unit of measure conversion based on liters and grams.

How should you configure this conversion?

A. Create one item number that uses grams as the unit of measure. Create a second item number that uses liters as the unit of measure. Create transfer between the items when you need to purchase or consume the items.

B. Create one item number. Create an intra-unit conversion on the product to convert the grams to liters.

C. Create one item number with two different configurations. Set one configuration to grams and the other to liters. Then, create transfers between the configurations when you need to purchase or consume the items.

D. Create an inter-unit conversion on the product to convert the grams to liters.

Correct Answer: C

QUESTION 9

You need to add a flat fee of $500.00 for freight to any sales order that includes item number A0001. What should you configure?

A. charge codes

B. change management

C. delivery schedules

D. direct delivery

Correct Answer: C

QUESTION 10

A company has two sales groups. A member of the Eastern sales group creates a new sales order for a customer.

The sales order line is calculating the commission for the Central sales group instead of the Eastern sales group.

You need to generate the commission for the Eastern sales group.

What should you use?

A. The sales journal

B. The Commission calculation page

C. The Commission posting page

D. The line details for the sales order

Correct Answer: B

QUESTION 11

Which two choices are required to confirm a quotation? Each correct answer presents part of the solution.

A. Quotation must be set to a status of Sent.

B. Prospect must be converted to a customer.

C. Prospect must contain a contact.

D. Quotation must be set to a status of Approved.

Correct Answer: CD

QUESTION 12

You are creating auto charges.

Which three statements are true? Each correct answer presents a complete solution.

A. You can define auto charges for category hierarchies.

B. You can define auto charges for specific vendors.

C. You can define auto charges for specific categories.

D. You can define auto charges for specific items.

E. You can define auto charges for specific delivery modes.

Correct Answer: ABD

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