



MB6-703^{Q&As}

Microsoft Dynamics AX 2012 R3 Trade and Logistics

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QUESTION 1

You need to set up a trade agreement for a group of customers. The trade agreement will apply to one item.

How should you configure the price discount journal for Account code and Item code?

- A. Set Account code to Table and set Item code to Group.
- B. Set Account code to Group and set Item code to Table
- C. Set Account code to Group and set Item code to All
- D. Set Account code to Table and set Item code to Table

Correct Answer: B

Group of customers: Account code: Group Specific item: Item code: Table

QUESTION 2

You post the shipment for a transfer order.

What is the current status of the inventory transaction related to the transfer order for the from warehouse field?

- A. Received
- B. Sold
- C. Shipped
- D. Delivered

Correct Answer: C

* Shipment lot ID The identifier of the shipment lot. When you create a transfer order line, four inventory transactions are created: An issue transaction at the warehouse A receipt transaction at the transit warehouse An issue transaction at the transit warehouse A receipt transaction at the warehouse

The shipment lot ID is assigned to the first two of these transactions, and the receive lot ID is assigned to the last two.

QUESTION 3

A user wants to use a custom filter on the Arrival overview form.

You need to explain how to save the filter options to the user's computer. What should you tell the user?

- A. Use the Personalization form to change the layout, and then load the Personalization settings in the Arrival overview form.
- B. Specify a setup name on the Setup tab of the Arrival overview form and save the current settings.



C. Specify a setup name on the Setup tab of the Inventory and warehouse management parameters form and save the current settings.

D. Create a shipment template, and then apply the template in the Arrival overview form.

Correct Answer: B

Arrival overview (form) [AX 2012]

* The overview tab Consists of five main sections:

/ Filter options for the information that is displayed in the form.

Etc

/ The Setup tab: Setup option for the information that is to be displayed on the Overview tab.

QUESTION 4

You need to identify what information is available in the Composed of - tree form from a sales order line. What should you identify?

- A. The sales price of each order line for the bill of materials (BOM) Items on the sales order line
- B. The sales price of each bill of materials (BOM) component for the item on the sales order line
- C. The details of the bill of materials (BOM) components for the item on the sales order line 00
- D. The details of the configuration route and operations for the item on the sales order line

Correct Answer: A

QUESTION 5

A sale was made, and on one of the lines of the sales order, another sales group must be given credit for the sale and any commission that is generated for that line.

You need to generate the commission on the relevant sales line to the other sales group. What should you use?

- A. The sales journal
- B. The line details section of the sales order
- C. The Commission calculation form
- D. The Commission posting form

Correct Answer: C

Commission calculation

Click Navigation Pane node: Accounts receivable -> Setup -> Commission -> Commission calculation.



Go to the Setup tab, specify the following options:

Etc.

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