



Microsoft Dynamics AX 2012 Trade and Logistics

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QUESTION 1

In Microsoft Dynamics AX 2012, which of the following statements about the Physical inventory by inventory dimension report are true?

- A. The report will incorporate the item forecasted values.
- B. The report will display inventory transactions for items.
- C. The report will display inventory quantity and quantities for item issues and receipts.
- D. The report will display physical inventory data that has been posted to the general ledger.

Correct Answer: C

QUESTION 2

You are running a bill of materials (BOM) calculation in Microsoft Dynamics AX 2012.

You need to display a warning if an item in a BOM line does not have a cost price.

What should you do?

- A. Create a rule that each BOM component must have a cost price.
- B. When running the BOM calculation, select Version cost price in the Cost price model field.
- C. When running the BOM calculation, select the No cost price check box on the Warnings tab.
- D. When running the BOM calculation, select the Identify missing updates check box on the Warnings tab.

Correct Answer: C

QUESTION 3

You need to set up and change a bill of materials (BOM) and items at the same time.

In Microsoft Dynamics AX 2012, which form or page should you use?

- A. the Bill of materials form
- B. the BOM Designer form
- C. the Products list page
- D. the Released products list page

Correct Answer: D



QUESTION 4

You are finalizing a product for sale in a legal entity.

You need to ensure that the product passes validation.

In Microsoft Dynamics AX 2012, which product fields must you define in the Released products form? (Choose all that apply.)

- A. Coverage group
- B. Item group
- C. Item model group
- D. Item sales tax group
- E. Storage dimension group
- F. Tracking dimension group

Correct Answer: BCEF

QUESTION 5

In Microsoft Dynamics AX 2012, which of the following are valid sales order types? (Choose all that apply.)

- A. Journal
- B. Sales order
- C. Blanket order
- D. Sales agreement
- E. Subscription
- Correct Answer: ABE

When you create a sales order, you must indicate the type of order that it is. You can select one of the types that are described here:

*

(A) Journal

Use as a draft; it has no effect on stock quantities and does not generate item transactions. Order journal lines are not included in master scheduling.

*

(E) Subscription

Use for recurring orders. When the order is invoiced, the order status is set automatically to open order. Quantity delivered invoiced and remaining deliveries are updated.



(b) Sales order

Use when the customer actually places or confirms an order.

*

Returned order

Use when the customer returns items to stock. A return-item number (RMA number) is assigned automatically and can be viewed on the Other tab.

*

Item requirements

Created automatically when you make an item sale through a Project module. The project number can be seen in the Project column.

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