



MB6-892^{Q&As}

Microsoft Dynamics AX Distribution and Trade

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QUESTION 1

You are the accounts receivable manager for your company.

You want to set up Microsoft Dynamics AX Distribution and Trade so that a group of customers are automatically charged a handling charge on all orders based on their geographic location.

Which charges groups should you set up?

- A. Item charge group
- B. Vendor charge group
- C. Delivery charges groups
- D. Customer charge group

Correct Answer: D

QUESTION 2

You are the accounts payable manager for your company.

You need to set up several trade agreements with the same group of vendors for 12 different items, all of which have different prices. You need to set up these journal lines in the least amount of time possible.

Which two actions should you perform? Each correct answer presents a complete solution.

- A. Select Copy and revise. This will allow you to select a different product to place on a line.
- B. Click on Copy while multiple lines are selected. This will copy several lines at a time.
- C. Click on Add products. Select the products you want to add to the trade agreement, and click OK.
- D. Click on Copy line. This will copy the line exactly, and you only need to change the product and price.

Correct Answer: AB

QUESTION 3

You are creating a new product master.

Which three steps should you complete on the product master before using the product on sales orders and purchase orders? Each correct answer presents part of the solution.

- A. Create product attributes in one or more legal entities.
- B. Create product dimension values.
- C. Create product variants.



- D. Release the products and variants to one or more legal entities.
- E. Create product dimension groups.

Correct Answer: BDE

QUESTION 4

You are the accounts receivable manager for your company.

You need to set up a new customer as soon as possible. You add the customer's name and address, contact information, their bank information, and all delivery information.

What information is required before you can save the customer?

- A. terms of payment
- B. credit limit
- C. customer group
- D. sales tax group

Correct Answer: C

QUESTION 5

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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