



# MB6-886<sup>Q&As</sup>

Microsoft Dynamics AX 2012 Process Manufacturing Production and Logistics

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### QUESTION 1

You are viewing the approved vendor list (AVL) for an item from the Released products form in Microsoft Dynamics AX 2012.

Which of the following statements are true when the view mode is set to Current? (Each correct answer is a complete solution. Choose two.)

- A. All currently effective vendors are displayed.
- B. All vendors that have an effective date after the current date are displayed.
- C. The effective date displayed defaults to the current date.
- D. The expiration date defaults to the last day of the fiscal year.

Correct Answer: AC

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### QUESTION 2

You receive unplanned co-products and by-products on a batch order in Microsoft Dynamics AX 2012. The Total cost allocation option is not selected for the batch order. Which of the following must occur for the batch order to be ended?

- A. Unplanned co-product cost allocation must be entered.
- B. Formula item cost allocation must be changed.
- C. Total co-product and by-product receipt quantity must match the estimated quantity.
- D. Planning item cost allocation must be changed.

Correct Answer: A

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### QUESTION 3

In Microsoft Dynamics AX 2012 which of the following are valid rebate groups? (Each correct answer presents a complete solution. Choose two.)

- A. customer freight groups
- B. item Trade and Merchandising Allowance (TMA) groups
- C. item freight groups
- D. customer Trade and Merchandising Allowance (TMA) groups

Correct Answer: AD

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#### QUESTION 4

Which of the following items impact multisite master scheduling in the Master Planning module of Microsoft Dynamics AX 2012? (Each correct answer is a complete solution. Choose three.)

- A. item coverage
- B. production parameters
- C. routes
- D. site-specific formulas

Correct Answer: ACD

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#### QUESTION 5

You need to change the approved vendor list (AVL) check method for an item from Not allowed to Warning only. In which Microsoft Dynamics AX 2012 form can you change the AVL check method?

- A. the Purchase order form
- B. the Released products form
- C. the Vendor form
- D. the Planned order form

Correct Answer: B

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