



Microsoft Dynamics AX Distribution and Trade

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QUESTION 1

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 2

A matching discrepancy exceeds a tolerance percentage or amount, and match variance icons are displayed in the Vendor invoice form. What are the three types of matching that can be performed in this scenario? Each correct answer presents part of the solution.

- A. two-way matching
- B. three-waymatching
- C. cash discount matching
- D. invoice totals matching
- E. terms of payment patching

Correct Answer: ABC

QUESTION 3

You are the purchasing administrator for your company. You need to create a purchasing policy.

Which two policy rules should be selected to manage employee access to specific categories in the procurement category hierarchy and to define rules that control the requisition creation process? Each correct answer presents part of the solution.

- A. Category access policy rule.
- B. Replenishment category access policy rule.
- C. Requisition purpose rule



D. Purchase requisition control rule

Correct Answer: AD

QUESTION 4

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

QUESTION 5

You are the order processor for an apparel company.

You need to send a document to a customer that includes their order details.

What should you do?

- A. Generate aconfirmation.
- B. Generate a quotation.
- C. Send a catalog.
- D. Send shipment details.
- Correct Answer: A

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