

MB6-896^{Q&As}

Distribution and Trade in Microsoft Dynamics 365 for Finance and Operations

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QUESTION 1

You are configuring a new legal entity.

You need to map the main accounts for inventory posting.

What should you configure?

- A. item model groups
- B. product dimension groups
- C. tracking dimension groups
- D. item groups

Correct Answer: C

QUESTION 2

A customer places weekly orders. The items and quantities purchased each week rarely vary.

You need to make order entry for the customer as quick and easy as possible.

Which feature should you use?

- A. Trade agreements
- B. Pro formas
- C. Item lists
- D. Purchase agreements

Correct Answer: D

QUESTION 3

You need to define chargesspecific to a customer or vendor that will be automatically added when new sales or purchase orders (POs) are created.

Which threetypes of charge groups can you define as auto charges? Each correct answer presents a complete solution.

- A. Cash discounts
- B. Billing codes
- C. Items
- D. Customers



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E. Vendors

Correct Answer: CDE

QUESTION 4

You are the accounts payable manager for a company.

You activate the change management feature and create a purchase order for 2,000 units of an item that is not currently in stock. You need to change the quantity to 2,400 units.

You need to update the purchase order while change management configures for the vendor.

The purchase order is approved and your manager asks you to upgrade the item\\'s quantity for 2,400 units.

Which action should you perform?

- A. Click on Recall in the Workflow area, update, and resubmit to workflow.
- B. Disable the change management feature and update the quantity.
- C. Click on the Request change button and update the quantity.
- D. Click on the Edit button and update the quantity.

Correct Answer: A

QUESTION 5

You are creating a customer record.

You need to add transportation costs to customer orders.

What should you define?

- A. Sales Tax Group
- B. Terms of Payment
- C. Delivery Terms
- D. Mode of Delivery

Correct Answer: D

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