



# MB6-896<sup>Q&As</sup>

Distribution and Trade in Microsoft Dynamics 365 for Finance and Operations

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### QUESTION 1

Which status is required before you can generate a picking list for a sales order?

- A. Open Order
- B. Printed
- C. Charges
- D. Confirmed

Correct Answer: A

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### QUESTION 2

Which two processes will result in an inventory revaluation before month end? Each correct answer presents part of the solution.

- A. general ledger adjustment
- B. item receipt
- C. inventory transfer
- D. inventory adjustment
- E. cycle count

Correct Answer: BD

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### QUESTION 3

You have a small production facility that does not use production routes.

You need to consume items in production and reduce stock.

Which type of journal would you use?

- A. Inventory adjustment
- B. Item arrival
- C. Counting
- D. Bill of materials (BOM)

Correct Answer: D

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#### QUESTION 4

You add a new product to the system.

You need to assign attributes to the product.

Where should you assign the attributes?

- A. in the Product form
- B. in the category hierarchy
- C. in the category assigned to a product
- D. in the item group

Correct Answer: B

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#### QUESTION 5

You are implementing Microsoft Dynamics 365 for Finance and Operations for a new customer.

You need to use a weighted average for all items as the costing methodology.

Which type of group should you configure?

- A. Tracking dimension group
- B. Item group
- C. Item model group
- D. Product dimension group

Correct Answer: A

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