

MB6-896^{Q&As}

Distribution and Trade in Microsoft Dynamics 365 for Finance and Operations

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QUESTION 1

You are warehouse manager for an office supply retail company.

There is concern that the on-hand inventory for staplers in your warehouse is incorrect.

You need to correct the current on-hand inventory for your items.

Which two journal types will allow you to count on-hand inventory? Each correct answers is part of the solution.

- A. Tag counting
- B. Production input
- C. Counting
- D. Bill of materials (BOM)

Correct Answer: D

QUESTION 2

You are a purchasing agent.

You have agreed on a purchase price with a supplier and create a purchase agreement.

Which two tasks can you perform with the purchase agreement? Each correct answer presents part of the solution.

- A. Create a release order when no commitment is defined for quantity of a product.
- B. Create purchase agreement lines based on quality or weight.
- C. Define a validity period for the purchase agreement.
- D. Place purchase agreement on hold during the ordering process.

Correct Answer: CD

QUESTION 3

As the accounts payable manager, you have been tasked with creating a purchase order and adding any necessary charges.

You need to add freight and insurance charges to a purchase order.

What are two possible ways of adding freight and insurance charges to a purchase order? Each answer represents a complete solution.

- A. Distribute amounts per purchase order line.
- B. Create a new journal for the freight and insurance charges.



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- C. Create an item charge group with auto charges for specific vendor groups.
- D. Add two charge codes against the item in the purchase line.

Correct Answer: CD

QUESTION 4

You need to enable the purchase order (PO) process to initiate for a vendor when the vendor accepts a PO. Which option should you choose?

- A. Active (PO is auto-confirmed)
- B. Not active
- C. Pending
- D. Active (PO is not auto-confirmed)

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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