



MB6-896^{Q&As}

Distribution and Trade in Microsoft Dynamics 365 for Finance and Operations

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QUESTION 1

You are the purchasing agent for a company.

You need to create a request for quotation for a product that has not been added to Microsoft Dynamics 365 for Finance and Operations.

What should you use?

- A. Item
- B. Open
- C. Category
- D. Solicitation

Correct Answer: BC

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

QUESTION 3

You establish a new installment payment plan for purchases greater than \$2,500.00 that allows customers to pay the balance due 12 months.

You need to set up the new payment method.

Which two parameters should you configure? Each correct answer presents part of the solution.

- A. payment term
- B. adjustment method
- C. payment schedule



D. payment day

Correct Answer: AD

QUESTION 4

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

Which three types 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
- E. Vendors

Correct Answer: CDE

QUESTION 5

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



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