Exam Questions MB6-896
Distribution and Trade in Microsoft Dynamics 365 for Finance and Operations
NEW QUESTION 1
You are setting up the inventory locations for a warehouse. Which two inventory locations could a rack contain? Each correct answer presents a complete solution.

A. bin  
B. aisle  
C. site  
D. shelf  

Answer: AD

Explanation:  

NEW QUESTION 2
You need to group various delivery modes together in order to calculate and apply automatic charges to sales orders. What should you create?

A. Customer group  
B. Item charge group  
C. Mode of delivery  
D. Delivery charges group  

Answer: D

Explanation:  

NEW QUESTION 3
You need to ensure that products can be purchased from vendors if there is a trade agreement for the vendor. What should you do?

A. Create a new procurement policy.  
B. In the Procurement and sourcing module, configure parameters on the Activate price/discount page.  
C. Create a new trade agreement journal name.  
D. In the Procurement and sourcing module, configure the trade agreement parameters.  

Answer: D

NEW 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  

Answer: CDE

NEW QUESTION 5
For all the customers in a specific geographical area, you must assess a four percent charge due to a recent government regulation. You need to configure Microsoft Dynamics 365 for Finance and Operations to automatically assess the charge for appropriate customers. What should you configure?

A. a delivery charge group  
B. a customer charge group  
C. a service item  
D. a state sales tax group  

Answer: D

NEW QUESTION 6
You need to add a flat fee of $500.00 for freight to any sales order that includes item number A0001. What should you configure?

A. charge codes  
B. change management  
C. delivery schedules  
D. direct delivery  

Answer: A
NEW QUESTION 7
An employee reports concerns about the quality of a specific item. You need to create a nonconformance record for the item. Which nonconformance type should you use?
A. Customer
B. Service request
C. Vendor
D. Internal

Answer: D

Explanation:

NEW QUESTION 8
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)

Answer: D

NEW QUESTION 9
Which two choices are required to confirm a quotation? Each correct answer presents part of the solution.
A. Quotation must be set to a status of Sent.
B. Prospect must be converted to a customer.
C. Prospect must contain a contact.
D. Quotation must be set to a status of Approved.

Answer: CD

NEW QUESTION 10
What is the purpose of a quality order in Microsoft Dynamics 365 for Finance and Operations?
A. Track issues with customers or vendors.
B. Define a set of one or more tests that must be performed.
C. Define locations where quality tests must be performed.
D. Validate the results of quality testing.

Answer: B

NEW QUESTION 11
You have two warehouses that are positioned next to each other on the same city block. Transfer orders are generated automatically according to a master plan for moving inventory between warehouses. You need ensure that the system supports the movement of inventory from one warehouse to the other. What should you configure?
A. Movement journals
B. A quarantine warehouse
C. Inventory adjustment journals
D. A transit warehouse

Answer: D

Explanation:

NEW QUESTION 12
You are a consultant implementing Microsoft Dynamics 365 for Finance and Operations. You need to explain the various types of invoice matching that are available. Which three should you select? Each correct answer presents a complete solution.
A. terms of payment
B. three-way
C. invoice totals
D. two-way
E. cash discount

Answer: BCD

NEW QUESTION 13
You need to receive the items into inventory. What should you do?
A. Register the item and create an item arrival journal.
B. Register the item and create a product receipt.
C. Create a receipts list from the purchase order.
D. Create a stock movement journal for the item.

Answer: B

Explanation:

NEW QUESTION 14
You are the purchasing manager for a company. One or more products on a packing slip are not delivered in a shipment from a supplier. You need to determine the next step that should be taken in response to not receiving products listed on the packing slip. What should you do?

A. Create a receipt list for the purchase order.
B. Create a credit note for the purchase order.
C. Create a case for the purchase order.
D. Create a product receipt for the purchase order.

Answer: D

NEW QUESTION 15
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

Answer: C

Explanation:

NEW QUESTION 16
You are an accounts payable manager. You have an agreement with a vendor that defective items will be returned with a reference to the original purchase order. You need to create a vendor credit note. Which three methods can be used to create a vendor credit note? Each answer presents a complete solution.

A. Create a purchase order with the purchase type set to journal.
B. Create a purchase order line for a negative quantity.
C. Create credit notes on the PO header.
D. Create a purchase order with the purchase type set to returned order.
E. Create a purchase order with the purchase type set to blanket order.

Answer: BCD

NEW QUESTION 17
You need to configure email functionality to send customer emails. Which three options should you choose? Each correct answer is part of the solution.

A. Create an email notification profile.
B. Set the account statement value to Always.
C. Configure an SMTP server.
D. Set up external codes for the customer.
E. Create an email template.

Answer: ACE

NEW QUESTION 18
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