



MB6-870^{Q&As}

Microsoft Dynamics AX 2012 Trade and Logistics

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**QUESTION 1**

You need to receive a not-stocked item by using the item arrival process. In Microsoft Dynamics AX 2012, what should you do?

- A. Create a receipts list from the purchase order.
- B. Create a stock movement journal for the item.
- C. Register the item and create a product receipt.
- D. Register the item and create an item arrival journal.

Correct Answer: C

QUESTION 2

In Microsoft Dynamics AX 2012, which of the following allow you to create multiple active bill of materials (BOM) versions for an item? (Choose all that apply.)

- A. dates
- B. locations
- C. quantities
- D. sites
- E. warehouse

Correct Answer: ACD

QUESTION 3

When creating a sales order in Microsoft Dynamics AX 2012, which of the following sales order types can you select? (Choose all that apply.)

- A. Item Requirements
- B. Journal
- C. Return Order
- D. Subscription

Correct Answer: BD

QUESTION 4



You plan to generate a receipts list for a purchase order in Microsoft Dynamics AX 2012.

How will this affect the status of the purchase order and any transactions that may exist? (Choose all that apply.)

- A. The purchase order status does not change.
- B. The purchase order status changes to Received.
- C. Inventory transactions are not modified.
- D. Inventory transactions are created with a status of Receipts List.

Correct Answer: AC

QUESTION 5

You need to create vendor credit notes in Microsoft Dynamics AX 2012.

Which of the following methods can you use? (Choose all that apply.)

- A. Copy the original purchase invoice.
- B. Create a purchase order line for a negative quantity.
- C. Create a purchase order with the Purchase type Journal.
- D. Create a purchase order with the Purchase type Blanket order.
- E. Create a purchase order with the Purchase type Returned order.

Correct Answer: ABE

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