



# MB6-892<sup>Q&As</sup>

Microsoft Dynamics AX Distribution and Trade

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### QUESTION 1

You are an accounts receivable manager.

Your company wants its top 10 customers in August to receive a best-selling product at a reduced price.

You need to establish a price.

Which two actions should you perform to configure Microsoft Dynamics AX Distribution and Trade for this task? Each correct answer presents part of the solution.

- A. Set up the item sales price in the released product table.
- B. Set up a Customer group for the 10 customers to be assigned to.
- C. Set up a price/discount journal.
- D. Set up a Price/Discount group for the 10 customers.

Correct Answer: CD

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### QUESTION 2

You are the accounts receivable manager. You need to match customer invoices to payments that will be recorded by searching invoice lines that meet selected criteria. Which search option should you use?

- A. Bridging method
- B. Settlements
- C. Create lines
- D. Payment proposal

Correct Answer: B

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### QUESTION 3

You need to add freight and handling charges when you enter a new purchase order.

What are two possible ways to achieve this goal? Each correct answer presents a complete solution.

- A. Create a journal for the freight and handling charges.
- B. Add two additional lines to the purchase order, one for the freight service item and one for the handling service items.
- C. Add two additional supplementary items to the purchase order, one for freight and one for handling.
- D. Add two charges transactions that each has a charges code.



Correct Answer: CD

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#### QUESTION 4

You are the accounts payable manager for your company.

Your company's agreement with a supplier stipulates that when you buy a quantity of more than 100 HDMI cables (product A0001), your order will be discounted by 8 percent. You need to configure Microsoft Dynamics AX Distribution and

Trade to fulfill this requirement.

What should you do?

- A. Set up a Purchase agreement for the vendor, select the Product value commitment, specify the value of 101 items at the regular price, and then add a discount of 8%.
- B. Set up a Purchase agreement for the vendor, select the Product quantity commitment type, and then add a line for the appropriate items with a quantity of 101 and an 8% discount.
- C. Set up a Line discount trade agreement journal, select the appropriate vendor and item combination, and then enter an 8% for Discount percentage 1 and a minimum quantity of 101.
- D. Set up a Total discount trade agreement journal, select the appropriate vendor and item combination, and then enter an 8% for Discount percentage 1 field.

Correct Answer: B

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#### QUESTION 5

You are an accounts payable coordinator.

You want to track the fees paid on transport for various items purchased from a vendor. What should you do?

- A. Create item charges groups.
- B. Create delivery charges groups.
- C. Create charge codes.
- D. Create vendor charges groups.

Correct Answer: C



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