



MB6-896^{Q&As}

Distribution and Trade in Microsoft Dynamics 365 for Finance and Operations

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QUESTION 1

You are setting up a new customer in Microsoft Dynamics 365 for Finance and Operations.

You need to assign the customer to a customer group.

Which three pieces of information should you include in the customer group? Each correct answer presents part of the solution.

- A. credit limit
- B. default tax group
- C. terms of payment
- D. price group
- E. default write off reason

Correct Answer: ACD

QUESTION 2

You need to set up boxing logic to support the packaging requirements for a specific product.

Which two fields need to be populated with values? Each correct answer presents part of the solution.

- A. Weight limit
- B. Gross weight
- C. Net weight
- D. Tare weight
- E. Maximum utilization

Correct Answer: CE

QUESTION 3

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

Correct Answer: D

QUESTION 4

You need to create a purchase requisition for a new computer.

You need to create a purchase requisition and understand the status before you submit it to the workflow.

What is the status of the purchase requisition before submitting it to the workflow?

- A. Draft
- B. In review
- C. In process
- D. Approved

Correct Answer: C

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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