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Updated MB6-892 New Questions From Lead2pass Free Downloading: <https://www.lead2pass.com/mb6-892.html> QUESTION 1 You are creating new sales agreements for a new customer. The commitment type is configured to be product quantity commitment. Which two settings are available for this type of agreement and unavailable for other types of agreements? Each correct answer presents a complete solution. A. Amount B. Unit C. Discount D. Quantity Answer: BD QUESTION 2 You are the purchasing agent for your company. You need to create a request for quotation (RFQ) for a product that is not in the item drop-down list. Which type of line item should you create? A. Category B. Open C. Solicitation D. Item Answer: A QUESTION 3 You are purchasing agent for your company. You create a request for quotation (RFQ) and send it to vendors. You need to categorize the responses you receive from the vendors. What should you set up? A. Purchase agreement classification B. Result view C. Reason codes D. Vendor reply status. Answer: D QUESTION 4 You work for an apparel company. You create several attributes to track information about products in the Shirt category. From which two areas of Microsoft Dynamics AX Distribution and Trade can you assign the attribute values? Each correct answer presents a complete solution. A. the all products and product masters page B. the category hierarchy page C. the retail category hierarchy page D. the released products page Answer: AD QUESTION 5 You are working with a vendor who supplies you with apparel and sporting good products. You are negotiating a new purchase agreement with the vendor. The agreement terms you have arranged with the vendor are for a 3 percent discount on all of the sporting good products when the order volume over the next month is at least 50,000 USD. Which commitment type should you use? A. product quantity B. product value C. product category value D. value Answer: D QUESTION 6 You are advising a client's accounting department. They want to know when the sales demand is satisfied and the physical inventory is relieved for stock items. Which action indicates this to them? A. Invoice a sales order. B. Create a sales order. C. Post a packing slip. D. Pick a sales order. Answer: C QUESTION 7 You are implementing Microsoft Dynamics AX Distribution and Trade for a new customer. You need to configure the costing methodology to be a Weighted Average for all items. What should you configure? A. product dimension group B. item model group C. tracking dimension group D. item group Answer: B QUESTION 8 You create a purchase requisition and add requisition lines. What is the status of the purchase requisition before submitting it to the workflow? A. In review B. In process C. Draft D. Approved Answer: A QUESTION 9 You are training a new employee. They need to know the items that are required for posting an invoice register. What are the two required items? Each correct answer presents part of the solution. A. Number allocation at posting B. Vendor account number C. Transaction text D. Vendor invoice number Answer: BD QUESTION 10 You are the controller for an entertainment company. In a meeting with the customer service manager you learn that several customers do not realize that they need cables when buying speakers. The customer service representatives want the ability to add the cost of the cables to the sales order after asking the customer. You decide that the cost of the cable should be added as charges to the sales order and not as a separate sales order line. How should you configure Microsoft Dynamics AX Distribution and Trade to automatically add this charge for those customers wanting them based on the sales order line for number of speakers sold? A. Set up a charges code for a fixed amount. B. Set up a charge for places. C. Set up an auto charge. D. Set up an item charge related to the speakers. Answer: C

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