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100% Pass MB6-892 Exam By Training Lead2pass New VCE And PDF Dumps: https://www.lead2pass.com/mb6-892.html QUESTION 1You 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. AmountB. UnitC. DiscountD. QuantityAnswer: BD QUESTION 2You 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. CategoryB. OpenC. SolicitationD. Item Answer: A QUESTION 3You 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 form the vendors.What should you set up? A. Purchase agreement classificationB. Result viewC. Reason codesD. Vendor reply status. Answer: D QUESTION 4You work for an apparel company.You create several attributes to track information about products in the Shirt category.From which two areas of Microsoft Dynamic AX Distribution and Trade can you assign the attribute values? Each correct answer presents a complete solution. A. the all products and product masters pageB. the category hierarchy pageC. the retail category hierarchy pageD. the released products page Answer: AD QUESTION 5You are working with a vendor who supplies you with apparel and spotting 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 USDWhich commitment type should you use? A. product quantityB. product valueC. product category valueD. value Answer: D QUESTION 6You 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 slipD. Pick a sales order. Answer: C QUESTION 7You 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 groupB. item model groupC. tracking dimension groupD. item group Answer: B QUESTION 8You create a purchase requisition and add requisition lines.What is the status of the purchase requisition before submitting it to the workflow? A. In reviewB. In processC. DraftD. Approved Answer: A QUESTION 9You are training a new employee They need to Know the items that are required fen posting an invoice register.What are the two required items? Each correct answer presents part of the solution. A. Number allocation at postingB. Vendor account numberC. Transaction textD. Vendor invoice number Answer: BD QUESTION 10You are the controller for an entertainment company.In a meeting with the customer service manger 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 automatically add this charge for those customers wanting them based on the sale 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 **MB6-892 dumps full version (PDF&VCE):** https://www.lead2pass.com/mb6-892.html **Large amount of free MB6-892** exam questions on Google Drive: https://drive.google.com/open?id=0B3Syig5i8gpDTi1oZEo1Z3pabEU