



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

Microsoft Dynamics AX Distribution and Trade

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#### QUESTION 1

You receive a faulty item from a vendor. You need to create a vendor return. What should you create?

- A. A copy of the purchase order
- B. A free text invoice
- C. A credit note from a production order
- D. A copy of the invoice journal that includes the invoice

Correct Answer: A

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#### QUESTION 2

You create and post a payment journal with a method of payment that is configured with bridging accounts. The bank notifies you that the payment has cleared the account. What should you do next?

- A. Create a general journal, and use the Bridged transactions feature to select and move the payment to a Bank account.
- B. Create a general journal with an offset account for the correct bank, and use the Settlement feature to select the Bridged transactions to clear.
- C. Create a general journal, adding lines to debit the bridging accounts and credit the bank account, then use the Bridged transaction feature to mark the journal lines for settlement.
- D. Create a general journal, adding lines to debit the bridging account and credit the bank account, then use the bank reconciliation feature to settle the Bridged transaction with the bank transaction.

Correct Answer: D

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#### QUESTION 3

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 4



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

Correct Answer: BD

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#### QUESTION 5

You are the accounts receivable manager for your company.

You need to set up a new customer as soon as possible. You add the customer's name and address, contact information, their bank information, and all delivery information.

What information is required before you can save the customer?

- A. terms of payment
- B. credit limit
- C. customer group
- D. sales tax group

Correct Answer: C

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