

100% Money Back
Guarantee

Vendor:Microsoft

Exam Code:MB6-703

Exam Name:Microsoft Dynamics AX 2012 R3 Trade
and Logistics

Version:Demo

QUESTION 1

You need to identify during which status update the inventory of quarantined orders is returned to its original location.

Which status update should you identify?

- A. Reported as finished
- B. Ended
- C. Released
- D. Received

Correct Answer: B

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Ended status

When a quarantine order that was reported as finished is ended, the item is moved from the quarantine warehouse back to the regular warehouse. The status of the item transaction is set to Sold at the quarantine warehouse and Purchased at the regular warehouse.

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Quarantine orders can have the following statuses: Created Started Reported as finished Ended

Incorrect:

not A: Reported as finished status

By clicking Report as finished, you can report a started quarantine order as finished. The item is released from quarantine but is not yet moved back to the regular warehouse.

QUESTION 2

You have an item that uses a storage dimension group. Primary stocking is disabled for the group. Item reservations for sales orders are automatic.

You create a new sales order for the item.

You need to select a specific batch number for the item.

What should you do?

- A. Disable automatic reservation on the sales order, and then change the batch number in the Reservation form
- B. Disable automatic reservation on the sales order, and then lock the batch number in the Reservation form.
- C. Use the Reservation form to select the batch number, and then place the order on hold.
- D. Use the Reservation form to select the batch number, and then lock the reservation.

Correct Answer: D

Example

A customer calls with a request concerning a load of bricks that they have ordered from your company. The customer wants to make sure that the bricks are reserved from the same batch as the previous load that they received. When checking, you observe that the bricks are reserved automatically with no batch number specified on the sales order line so you need to make sure that the reserved quantity has the correct batch number and that the reservation is locked with this batch number.

1.

Select the sales order of the ordered brick load in the Sales order form and open the Reservation form.

2.

Apply one of the following methods depending on whether the bricks have been automatically reserved with the correct batch number or not. If the batch number is correct, you just need to lock the batch number reservation to ensure that the batch number is not changed by an automated process. To lock the batch number, do the following:

a.

Select the reservation in the Reservation form.

b.

Click Inventory > Dimensions display.

c.

Select the Batch number check box, and click OK.

d.

Select the Batch number check box under Lock reservations.

3. To change the batch number dimension of the reservation, do the following:

a. Click Inventory > Dimensions display, select the Batch number check box, and click OK. b. Select the existing reservation in the Reservation form, and change the quantity in the Reservation field to zero to cancel this reservation line. c. Select the line with the batch number dimension that the customer requested and enter the quantity in the Reservation field.

QUESTION 3

You need to report a bill of materials (BOM) as finished.

Which three settings should you specify before you report the BOM as finished? Each correct answer presents part of the solution.

A. Subcomponents

B. BOM number

C. Date

D. Quantity

E. Storage dimensions

Correct Answer: BCD

A bill of material (BOM) can be reported as finished when no further changes are necessary and when you want to post the inventory transactions.

At a minimum, enter information in the following fields: BOM number Date Quantity Item number Any applicable Configuration

QUESTION 4

You have a customer who orders the same products frequently. You need to simplify the creation of sales orders for the customer. What should you use?

A. A direct delivery order

B. An item list

C. A new item

D. A blanket order

Correct Answer: B

An item list is a list of items that a customer habitually buys, including quantities. When you create a new sales order for a customer, instead of adding items line by line, you can select the item list that has been created for the customer.

Incorrect:

not A: You can also create a direct delivery order if you want your vendor to deliver the goods to the customer.

QUESTION 5

You create a new product that has a bill of materials (BOM). You add several lines to the BOM. Some of the lines are items. Some of the lines represent a sub-assembly. You set the line type for one of the sub-assembly lines to Vendor.

In this situation, what does the Vendor line type indicate?

A. The sub-assembly contains several items supplied by one vendor.

B. The sub-assembly is produced from BOM components at your company.

C. The sub-assembly is produced by an external partner, but the inventory sub-assemblies are delivered to your warehouse.

D. The sub-assembly is produced by a subcontractor but the sub-assembly components are provided from your warehouse to the subcontractor.

Correct Answer: C

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Complex BOM Car Made up of hundreds of components and BOMs. It is possible to have BOMs within a BOM. This is usually referred to as a sub-assembly or sub-BOM. When a bill of materials has several layers of BOMs nested within it,

it is referred to as having multiple layers. An example of a multi-layer BOM: Carburetor BOM within Engine BOM within Automobile BOM.

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Vendor

A person or company providing goods or services in return for payment.

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Subassembly

Any component on a bill of materials that has a bill with components assigned to it. For example, a motherboard could be considered a subassembly for a computer because the motherboard is comprised of EPROMs, RAM, a processor, and other components

QUESTION 6

You need to configure commissions to be calculated on sales, only after all discounts are taken on the line items of a sales order. What should you use?

- A. The Sales order journal
- B. The Price/discount agreement journal
- C. The Commission percentage field
- D. The Discount field

Correct Answer: D

Commission calculation (form) [AX 2012]

Field: discount

Specify whether the calculation of the commission for the individual invoice line will be based on the gross line amount (Before line discount) or on the net line amount (After line discount). If you select After total discount, any end discount is

deducted from the total commission that is calculated after the line discount.

Incorrect:

Not C: Field: Commission percentage

Specify the percentage base with which to calculate the amount of the commission. Together with the calculation method in the Discount, the percentage basis entered here calculates the size of the commission.

QUESTION 7

You need to ensure that a quality order is generated automatically after you post a product receipt for a purchase order.

What should you do?

- A. From the Inventory and warehouse management parameters form, select Use quality management
- B. From the Item model groups form for the product, select Post physical inventory and Receiving requirements
- C. From the Quality associations form, create a rule.
- D. From the Quality order status field, enter a test ID in the line of the purchase order.

Correct Answer: C

A quality order can be manually created or automatically generated based on rules that are defined in the Quality associations form.

QUESTION 8

You create a new product and a new bill of materials (BOM) for the product. The product is available in three different configurations. Which statement about these configurations is true?

- A. The product configurator will create three separate configuration models.
- B. The product has different item numbers for each configuration.
- C. All three configurations must have the same item number, but each configuration must have a unique configuration number.
- D. Each configuration must have a unique item number and the item type must be set to BOM for each new product.

Correct Answer: C

BOM Versions configuration key (BOMVersion) [AX 2012] The BOM versions configuration key controls access to bill of material (BOM) forms and functions when you work with BOM versions. BOM versions contain a list of items that make up an assembly, and are used in Inventory management.

If this key is enabled, you can do the following:

Use the same BOM for several item numbers

Attach more than one BOM to an item Track changes in the BOM by creating new versions Produce an item using a specific BOM

QUESTION 9

You need to identify whether one of the items on a purchase order was received.

What should you do?

- A. On the All purchase orders list page, find the purchase order, and then verify the Approval status.
- B. On the All purchase orders list page, find the purchase order, go to the line details, and then verify the Line status.
- C. On the All purchase orders list page, find the purchase order, go to the line details, and then verify the Finalized setting.
- D. On the All purchase orders list page, find the purchase order, and then verify the Document status.

Correct Answer: B

Line status: The delivery and invoicing status of the purchase order line.

QUESTION 10

You need to override the profit and loss account to which the physical inventory is posted in the general ledger. Which type of inventory journal should you use?

- A. Movement
- B. Inventory adjustment
- C. Transfer
- D. Profit and loss

Correct Answer: B

The Inventory adjustment or Profit/Loss journal is generally used to write-off inventory or to make standard adjustments. It is an inventory adjustment journal for items lost, broken, or just found where item value and quantity must be updated to keep inventory accuracy. This kind of journal automatically applies financial transactions to preset accounts for profit and loss. This journal was known as Profit and Loss journal in earlier versions of AX prior to AX 2012.

QUESTION 11

You create a new product change case for an item.

You need to add associations to the product change case.

Which types of associations can you add to the product change case?

- A. Only bills of materials (BOMs) and routes
- B. All association types

C. Only bills of materials (BOMs) and formulas

D. Only formulas and items

Correct Answer: B

A new type of case became available in Ax 2012 R2 CU7. The Product change case / Product change case for the product / Product change case for the released product / Product change case for the BOM / Product change case for the BOM-line / Product change case for the Routing / Product change case for the routing operation

* What can I associate with a product change case? You can assign all of the entities that case management is designed for. However, product change cases are intended for use with the following entities: Products and released products Formulas Routes

QUESTION 12

You need to set up locations for a warehouse that will store finished goods for one of your company's divisions.

What are three possible details that you can specify for the locations? Each correct answer presents a complete solution.

A. The maximum number of pallets

B. The physical dimensions

C. The inventory dimensions

D. The maximum dimensions of the items

E. The maximum weight that can be stored

Correct Answer: ABE

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Location properties

A location has the following characteristics:

Size (number of pallets, height, width, and depth)

Pallet type group

Storage area

Picking area

Location type (inbound dock, outbound dock, pick location, or bulk location)

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Max. weight

The maximum weight that can be held at the location.

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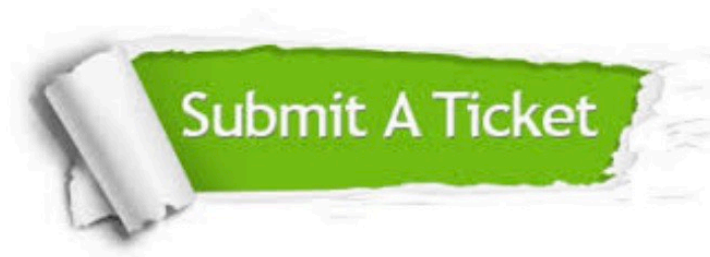
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