Question No : 1
You plan to run an automatic update on the ABC classifications of all items.
You need to identify which ABC code to update based on the sales of each item in a given period.
Which ABC code should you identify?

A. Value
B. Revenue
C. Margin
D. Carrying cost

Answer: C

Question No : 2
You need to add freight and handling charges when you enter a new purchase order.
What are two possible ways to achieve this goal? Each correct answer presents a complete solution.

A. Create a journal for the freight and handling charges.
B. Add two additional lines to the purchase order, one for the freight service item and one for the handling service items.
C. Add two additional supplementary items to the purchase order, one for freight and one for handling.
D. Add two charges transactions that each has a charges code.

Answer: C,D

Question No : 3
You need to ensure that a customer receives a discount when the customer orders more than 10 items from the same item discount group.
In the Journal lines, price/discount agreement form, what should you select in the Relation column?

A. Price (Sales)
B. TotalDisc. (Sales)
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C. Line disc. (Sales)
D. Multiline disc, (sales)

Answer: D

Question No : 4
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

Answer: A

Question No : 5
You need to add freight and handling charges when you enter a new purchase order. What are two possible ways to achieve this goal? Each correct answer presents a complete solution.

A. Add two additional lines to the purchase order, one for the freight service item and one for the handling service items.
B. Create a journal for the freight and handling charges.
C. Add two charges transactions that each has a charges code.
D. Add two additional supplementary items to the purchase order, one for freight and one for handling.

Answer: C,D

Question No : 6
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.

Answer: B

Question No : 7
You need to configure item reservations based on the last in, first out (LIFO) principle. Which two parameters should you enable? Each correct answer presents part of the solution.

A. Same batch selection

B. Backward from ship date

C. FIFO date-controlled

D. FEFO date-controlled

Answer: B,C

Question No : 8
You create a new item that has a tracking dimension group. The tracking dimension group includes serial numbers as an active dimension. You need to configure the item to use automatic allocation of the serial numbers. What should you create?

A. An item model group

B. A number group

C. A cost group

D. An item group

Answer: A
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Question No : 9
A customer returns a stocked item. The item is currently at the inbound dock of the warehouse. You need to process the return of the item. What should you do first?

A. From the Sales order form, generate a packing slip.
B. From the Arrival overview form, start an arrival.
C. From the Item arrival journal, generate a product receipt
D. From the Return order form, enter a disposition code.

Answer: A

Question No : 10
A sale was made, and on one of the lines of the sales order, another sales group must be given credit for the sale and any commission that is generated for that line. You need to generate the commission on the relevant sales line to the other sales group. What should you use?

A. The sales journal
B. The line details section of the sales order
C. The Commission calculation form
D. The Commission posting form

Answer: A

Question No : 11
You have a bill of materials (BOM) item that has several components. You specify the measurements of a BOM component. You need to identify when the measurements of a BOM component are calculated. What are two possible events that will cause the measurements to be calculated? Each correct answer presents a complete solution.

A. When a cost group is added to the costing sheet
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B. When a cost estimation is run in the production order

C. When a calculation group is linked to the item of a BOM component

D. When a calculation is run on the BOM line

Answer: C,D

Question No : 12
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.

Answer: C

Question No : 13
You are setting up a new bill of materials (BOM) for a new product that your company is designing.
The components for the new product already exist in Dynamics AX the finished good item does not exist yet in Dynamics AX.
From the BOM form, where should you create the new BOM?

A. The Common area of the Inventory and warehouse management module

B. The BOM line form for the released products

C. The Designer form for the released products

D. The Common area of the Inventory management module