Exam code: Microsoft MB6-703
Exam name: Microsoft Dynamics AX 2012 R3 Trade and Logistics
Version 16.0
QUESTION 1
You need to create a new version of a bill of materials (BOM).

Which three options can be used to create a new version of the BOM? Each correct answer presents part of the solution.

A. Warehouse
B. Dates
C. Line type
D. Quantities
E. Site

Correct Answer: BCD
Section: (none)
Explanation

Explanation/Reference:
To create another version of the new BOM, click CTRL+N in the Versions grid to create a new line. Select the relevant item number, and enter dates in the From date and To date fields to control the validity period of the BOM version. Use the From qty. field to set a minimum item quantity for using the BOM version. Click Approve to approve the BOM version. Select the Active check box to make the BOM version active.

QUESTION 2
You need to identify what information is available in the Composed of - tree form from a sales order line. What should you identify?

A. The sales price of each order line for the bill of materials (BOM) Items on the sales order line
B. The sales price of each bill of materials (BOM) component for the item on the sales order line
C. The details of the bill of materials (BOM) components for the item on the sales order line
D. The details of the configuration route and operations for the item on the sales order line

Correct Answer: A
Section: (none)
Explanation

Explanation/Reference:

QUESTION 3
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
Section: (none)
Explanation

Explanation/Reference:
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 4**
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

**Section:** (none)

**Explanation**

**Explanation/Reference:**
* 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.

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

* 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 5**
You have a bill of materials (BOM) item. All lines of the BOM item use a constant scrap amount and a variable consumption. You identify that when you have a production run of 100 items, the scrap cost is 10 US dollars and the unit cost is one US dollar.

You need to identify what will be the cost in the BOM calculation when you increase the size of production to 200 units.

Which cost should you identify?

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A. 2,100 US dollars  
B. 210 US dollars  
C. 220 US dollars  
D. 2,200 US dollars  

Correct Answer: C  
Section: (none)  
Explanation  

Explanation/Reference:  
200 * (1+0.10) = 220

* Scrap  
Waste that occurs during the manufacturing process. Scrap can occur from mistakes in measuring, as well as from leftover pieces due to trimming or other processes. For example, if a finished good requires 6 cm of wire, you may expect that you will have to scrap 1 cm of the wire for every 6 cm that you use because of splicing.

QUESTION 6  
You need to ensure that when users perform bill of materials (BOM) calculations, they receive a warning message if any manufactured components are missing an active BOM. What should you configure?

A. A costing sheet  
B. Calculation groups  
C. Configuration groups  
D. Cost groups  

Correct Answer: B  
Section: (none)  
Explanation  

Explanation/Reference:  
Override group setup  
Select whether you want to override the warning conditions that are associated with the BOM calculation group that is assigned to each item. The BOM calculation generates an Infolog that contains warning messages that reflect applicable warning conditions.

QUESTION 7  
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  
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  

Correct Answer: CD  
Section: (none)  
Explanation
Explanation/Reference:

**QUESTION 8**
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

**Section:** (none)

**Explanation/Reference:**
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 9**
You have an item that is a component of several bills of materials (BOMs). You need to change the item number of the item in all the BOMs that use the item.

Which process should you use?

A. Recalculate BOM levels
B. Change BOM item
C. Change formula item
D. Corrections

**Correct Answer:** B

**Section:** (none)

**Explanation/Reference:**
Change a BOM item
You can make changes or add new items to the bills of materials (BOMs) that you select.
1. Click Inventory management > Periodic > Bills of materials > Change BOM item.
2. Click Select to choose the items in all the BOMs that you want to replace (select Overwrite in the Update lines list), or that you want to have an item appended to in the BOMs (select Append in the Update lines list).
3. Click Edit BOM line to see which BOMs will be affected by the changes. Delete the BOMs that you do not want to be affected by the changes.
4. When Append is selected, set the From item number valid until calendar to specify how long the existing BOM item will be valid. Then, set the To item number valid from calendar to indicate the date from which the BOMs with the appended item will be valid.
5. Click OK to make the changes

**QUESTION 10**
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

Explanation

A new type of case became available in Ax 2012 R2 CU7. The Product change case is intended for use with the following entities:

Products and released products
Formulas
Routes

QUESTION 11
You are explaining to a customer the differences in functionality between the BOM designer form and the BOM form.

Which of the following actions can be performed only by using the BOM designer form?

A. Print the details of a bill of materials (BOM).
B. Create, edit, and delete bill of materials (BOM) lines for a BOM.
C. Drag and drop items into a bill of materials (BOM).
D. Check a bill of materials (BOM) for errors.

Correct Answer: C

Explanation

Use the Designer form to design and work with bill-of-material (BOM) tree structures. The designer graphically displays the BOM structure. You can select different configurations and decide what information you want to display on the lines of the tree. You can use Drag and drop.

QUESTION 12
You need to ensure that the picking workbench suggests which boxes to use to package picked items.

Which two configurations should you perform? Each correct answer presents part of the solution.

A. From the Inventory and warehouse management parameters form, select Boxing logic for picking workbench.
B. Link boxing definitions to each item before you run the picking workbench.
C. From the Released products form, select Apply boxing logic for picking workbench for each item.
D. Create a new workbench profile and apply the profile when you run the picking workbench.

Correct Answer: AC
Explanation

Explanation/Reference:
Boxing logic is a part of the process of releasing items for picking and grouping items on a picking route. If an item requires packaging, then boxing logic can help determine the smallest box for the items to most efficiently fit into. Boxing logic is designed to select a suitably-sized box, and optimize the maximum capacity of that box, for the set of items on a picking route.

To enable boxing logic, follow these steps:
1. Click Inventory management > Setup > Inventory and warehouse management parameters.
2. (A) On the General tab, in the Boxing logic group, select the Boxing logic for picking workbench check box.
3. Click Inventory management > Setup > Boxing logic > Box definitions.
4. Select the Active check box to enable the box definition.
5. Click Product information management > Common > Released products.
6. Select a product. Click Edit.
7. (C) On the Deliver FastTab, select the Apply boxing logic for picking work bench check box.
Etc.

QUESTION 13
You send a sales quotation to a customer. The customer requests several changes to the original quotation, which results in a total of five different quotations being sent to the customer. Each quotation includes modifications to the original quantity and the original price. The customer accepts the third quotation that was sent
You need to review the details of the third quotation.
What should you open?

A. The Quotation journal
B. The Sales quotation list page
C. The Alternative quotations
D. The Quotation confirmation journal

Correct Answer: B
Section: (none)
Explanation

Explanation/Reference:
View sales quotations [AX 2012]
You can use the All quotations page to view a list of sales quotations that have been created, and then use the View sales quotation page to view the details of a specific quotation.
1. Click Sales on the top link bar, and then click Quotations on the Quick Launch. The All quotations page is displayed.
2. Select a quotation and then on the Action Pane, on the Quotation tab, in the Maintain group, click View. The View sales quotation page is displayed, where you can view detailed information about the quotation. This includes a list of items that are associated with the quotation.

QUESTION 14
You need to ensure that a shipment from a vendor can be accepted into inventory, even if the quantity of the product received is greater than the amount ordered.
What should you configure?

A. The inventory and warehouse management parameters
B. The procurement and sourcing parameters
C. The product Information management parameters
D. The accounts payable parameters
**QUESTION 15**
You need to identify the minimum number of warehouses that must exist before you can create a transfer order.

How many should you identify?

A. 1  
B. 2  
C. 3  
D. 4

**Correct Answer: B**

**Explanation/Reference:**
You use transfer orders to handle items that are in transit between warehouses within the same company, but across different geographical sites. You can manage transfer orders from the Transfer orders form.

The shipping point and the receiving point are always of the Warehouse type.

**QUESTION 16**
You run the picking workbench process and receive several warning messages for items that were not picked.

You need to identify what prevents the items from being picked.

Which two possible reasons should you identify? Each correct answer presents a complete solution.

A. There are no warehouse workers to complete the picking work.  
B. The location of the items could not be ascertained.  
C. The sales order is marked as ship complete and one or more items on the sales order are unavailable.  
D. The items could not be reserved due to a lack of on-hand inventory.

**Correct Answer: BD**

**Explanation/Reference:**
Troubleshoot picking lists
If items on a sales order line are not added to a picking list, it could be due to the following reasons:

* The item could not be reserved because there is no inventory available.  
* The item's model group allows for negative inventory, however, negative quantities cannot be reserved.  
* The item already appears on another picking list, which means that an output order exists for the item.
Which Default commitment type should you use?

A. Product quantity commitment  
B. Value commitment  
C. Product value commitment  
D. Product category value commitment

Correct Answer: C

Explanation/Reference:
There are four types of commitments:
Product quantity commitment - You purchase a specific quantity of a product.  
Product value commitment - You purchase a specific currency amount of a product.  
Product category value commitment - You purchase a specific currency amount in a procurement category.  
Value commitment - You purchase a specific currency amount of any product or in any procurement category.

QUESTION 18
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

Explanation/Reference:

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 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 19**

Warehouse is specified as the primary stocking dimension in the storage dimension group for an item.

You create a sales orders for the item and you specify a warehouse.

The sales order is configured for automatic reservation. You need to identify which process Dynamics AX uses to reserve the item.

What should you identify?

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A. A reservation is made according to the first in, first out (FIFO) principle.
B. A reservation is made against the item only at the warehouse specified.
C. A reservation is made against the dimension that has the lowest alphanumeric name.
D. A reservation is made according to the last in, first out (LIFO) principle.

**Correct Answer:** B

**Section:** (none)

**Explanation/Reference:**
You can reserve inventory quantities for sales orders when you create or change sales order lines. If available inventory quantities are reserved automatically, reserved inventory cannot be withdrawn from the warehouse for any other orders.

Inventory is reserved according to the setup of:
- Manual or automatic reservation.
- Reserved ordered items or only items on-hand.
- Warehouse proposal.
- Date reservation.

**QUESTION 20**

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

**Correct Answer:** C

**Section:** (none)

**Explanation/Reference:**
Commission calculation
Go to the Setup tab, specify the following options:
Etc.
QUESTION 21
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. Total disc. (Sales)
C. Line disc. (Sales)
D. Multiline disc. (Sales)

Correct Answer: D
Section: (none)
Explanation

Explanation/Reference:
Multiline discount
Activate trade agreement combinations for multiline discounts. These trade agreements can apply to an individual item and an item multiline discount group. The trade agreements can also apply to all items combined with an individual customer, a customer multiline discount group, or all customers. For example, if a sales order exceeds a quantity of 10 on a specific group of items, the multiline discount is triggered.

QUESTION 22
You have a customer return order that has a status of Open. The return order has three lines. The status of one of the lines is set to Received and the status of the other two lines is set to Expected.

You change the status of all three lines to Received.

You need to identify the current status of the customer return order.

What should you identify?

A. Canceled
B. Created
C. Invoiced
D. Open

Correct Answer: D
Section: (none)
Explanation

Explanation/Reference:
The status of the return order line. The status indicates how far the return order line has progressed in its life cycle. The following values are used:
/ Expected No items on this return order line have been received. This value applies to return orders with the status Created or Open.
/ Registered The item has been registered in an item journal upon arrival.
/ Quarantine The item is currently in quarantine.
/ Received The item has been received in inventory and the packing slip has been generated. / Invoiced - The return order line has been invoiced. When all lines are invoiced, the return order status will be set to Closed.
/ Canceled When you cancel a return order, all related return order lines are set to Canceled.

QUESTION 23
A user wants to use a custom filter on the Arrival overview form.

You need to explain how to save the filter options to the user’s computer.

What should you tell the user?

A. Use the Personalization form to change the layout, and then load the Personalization settings in the
Arrival overview form.

B. Specify a setup name on the Setup tab of the Arrival overview form and save the current settings.

C. Specify a setup name on the Setup tab of the Inventory and warehouse management parameters form and save the current settings.

D. Create a shipment template, and then apply the template in the Arrival overview form.

Correct Answer: B
Section: (none)
Explanation

Explanation/Reference:
Arrival overview (form) [AX 2012]
* The overview tab consists of five main sections:
  / Filter options for the information that is displayed in the form.
  Etc

/ The Setup tab: Setup option for the information that is to be displayed on the Overview tab.

QUESTION 24
You need to identify what can be done from the Arrival overview form.

What should you identify?

A. Estimating and managing item arrival alerts
B. Viewing expected receipts and starting the receipt process
C. Registering items that are delivered to a transfer warehouse
D. Checking that ordered items arrived physically in a quarantine warehouse

Correct Answer: B
Section: (none)
Explanation

Explanation/Reference:
Arrival overview (form) [AX 2012]
Use this form to list items that are expected in the inbound dock. As soon as the expected items have arrived, you can start the arrival process from this form.

Command include:
* Start arrival
Register that the selected receipts have arrived, and create an item-arrival journal

* Select all
Select the Select for arrival for all receipts. This option is used if all receipts should be registered as having arrived.

* Show all selected
Filter the list of receipts so that only those that have the Select for arrival option selected are displayed.

QUESTION 25
You send a sales quotation to a customer named Contoso, Ltd.

You have another customer named Lit ware, Inc.

Lit ware has a trade agreement in place, which includes two of the items in the sales quotation that was sent to Contoso.

You plan to copy the sales quotation to create a sales quotation for Lit ware.

You need to ensure that the sales quotation for Lit ware adheres to the trade agreement you have with Lit ware.

Which option should you select in the copy quotation function?
A. Copy precisely
B. Recalculate price
C. Copy charges
D. Delete quotation lines

Correct Answer: D
Section: (none)
Explanation

Explanation/Reference:
Copy project quotations [AX 2012]
Use the following procedure to copy all or part of a project quotation.
1. Click Project management and accounting > Common > Quotations > Project quotations.
2. Select or open a project quotation.
3. On the Action Pane, on the Project quotation tab or Quotation tab, in the Copy group, click From all.
4. Under Setup, at the top of the Copy from all form, select one or more of the following options:
   - Select the Copy precisely check box to copy all dimensions, sales tax, and ledger accounts to the new project quotation. Delivery dates are not copied.
   - Select the Delete quotation lines check box to delete any project quotation lines in the new project quotation before you copy project quotation lines from this form.
   - Select the Copy quotation header check box to copy information from the selected project quotation to the new project quotation.
Etc.

QUESTION 26
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.

Correct Answer: D
Section: (none)
Explanation

Explanation/Reference:
To support their process for returning products, a company can create and use return reason codes and disposition codes in Microsoft Dynamics AX.

QUESTION 27
You plan to set up a commission structure in Dynamics AX.

You need to configure the groups for commission calculations. Which three types of groups should you configure? Each correct answer presents part of the solution.

A. Item groups
B. Commission customer groups
C. Sales groups
D. Item discount groups
E. Campaign groups

Correct Answer: ABC
Section: (none)
Explanation
Explanation/Reference:
* Microsoft Dynamics AX 2012 Sales Commission offers the following flexibility:
  Customers You can define a sales commission arrangement for a group of customers, for a specific customer, or for all customers.
  Products You can define a sales commission arrangement for a group of products, for a specific product, or for all products.
  Salespersons You can define a sales commission arrangement for a group of salespersons or all salespersons, and apply a commission split among the individual salespersons within the specific group of salespersons.

QUESTION 28
A warehouse coordinator manually allocates how much inventory should be shipped each day for transfer orders. A warehouse worker uses the information entered by the warehouse coordinator to process the shipments automatically.

You need to identify which actions must be performed by the warehouse coordinator and the warehouse worker.

What should you identify?

A. The warehouse coordinator enters the quantity into the Receive now field, and then the warehouse worker performs the shipment update.
B. The warehouse coordinator enters the quantity into the Ship now field, and then the warehouse worker performs the shipment update.
C. The warehouse coordinator enters the quantity into the Ship now field, and then the warehouse worker performs the picking list update.
D. The warehouse coordinator enters the quantity into the Receive now field, and then the warehouse worker performs the picking list update.

Correct Answer: B
Section: (none)
Explanation

Transfer orders (form) [AX 2012]
* Ship now
  View or modify the shipment quantity for the transfer order line that you want to ship now.

* / Shipped quantity
  The quantity of a transfer order line that has already been shipped. This field is updated after every shipment update.
  ( Ship remain
  The remaining quantity to be shipped after the last shipment update.

Incorrect:
* Receive now
  View or modify the receipt quantity for the transfer order line that you want to receive now.

QUESTION 29
You need to track the serial number of the items your company produces. The serial numbers must only be entered during the issue process.

What should you create?

A. A tracking dimension group that has only the Active setting enabled
B. A tracking dimension group that has only the Active in sales process setting enabled
C. A tracking dimension group that has the Active setting enabled and the Blank receipt allowed setting enabled
D. A tracking dimension group that has the Active in sales process setting enabled and the Blank issue allowed setting enabled
Correct Answer: B
Section: (none)
Explanation

Explanation/Reference:
* The serial number tracking feature is configured for the tracking dimension group setup. You can create a tracking dimension group by clicking Inventory management -> Product information management -> Tracking dimension groups. You can create a new tracking dimension group and select the “Active in sales process” check box for Serial number. The following image shows an example of this configuration.

* Blank issue allowed
Select this check box to indicate that the dimension is not specified when physical issues are updated.

You can choose to tick ‘Blank issue allowed’ or not. This means that you can define if you require the Serial number to be recorded or if it will be optional.

QUESTION 30
A customer is placing an order for an item that is in stock. The customer requires that the order be delivered within two weeks.

You need to identify the minimum amount of time required for the order to be delivered to the customer.

What should you do from the Sales order form?

A. View the Confirmed receipt date.
B. View the Confirmed delivery date.
C. Click Simulate delivery dates
D. From the purchase order, view the Requested receipt date

Correct Answer: C
Section: (none)
Explanation

Explanation/Reference:
To review the available receipt and ship dates and transfer them to the order again, click Simulate delivery dates and revise the dates. The Available ship and receipt dates form is displayed. In the Available ship and receipt dates form, select the date that matches your requirements, and then click Update requested ship date.

Incorrect:
Not A: Confirmed receipt date  The confirmed receipt date when you will be able to meet the customer's requested receipt date.
not D: Requested receipt date  The requested receipt date when the customer wants to receive the goods.

QUESTION 31
You need to disable the Stocked setting for a product.

Which form should you use?

A. Item group
B. Item model group
C. Storage dimension group
D. Tracking dimension group

Correct Answer: B
Section: (none)
Explanation

Explanation/Reference:
Defining products of type service in Microsoft Dynamics AX 2012 is fairly simple. Apart from selecting the correct product type, one essential component to remember is to associate the released product in a legal entity with an item model group, where the policy Stocked product is left blank.

QUESTION 32
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.
QUESTION 33
A customer reports a defective product.

You need to find the vendors and the other customers who are affected by the defective product.

Which three details are required before you can perform a trace? Each correct answer presents part of the solution.

A. The storage dimensions
B. The tracking dimensions
C. The item number
D. The trace direction
E. The transaction dates

Correct Answer: BCD

Explanation/Reference:
Trace an item or raw material
To trace an item or raw material, follow these steps:
1. Click Inventory management > Inquiries > Tracing > Item tracing.
2. On the Trace criteria FastTab, enter the following information:
   a. (C) In the Item number field, select the item to trace.
   b. (B) In the Batch number, Serial number, or Vendor batch number fields, select a tracking dimension that includes the item.
   c. (D) In the Forward or backward field, specify the direction to trace.
   d. Provide any optional trace criteria.
   e. On the Action Pane, click Trace.

QUESTION 34
You plan to transfer inventory between multiple sites.

Which two objects must be created before you can transfer the inventory? Each correct answer presents part of the solution.

A. An inbound location
B. An outbound location
C. A transit warehouse
D. A default warehouse

Correct Answer: BC

Explanation/Reference:
B: The items are picked and transported to the outbound location.
C: In Microsoft Dynamics AX, the transit warehouse is available for these purposes. When items are halfway from one warehouse to another one, they are recorded to the transit warehouse.

Example:
Go to Inventory management > Setup > Inventory breakdown > Warehouses. The Warehouses form opens.
QUESTION 35
You need to ensure that a sales order picking list is generated before a sales order packing slip is generated.

Which form should you use to perform the configuration?

A. Item model group  
B. Item group  
C. Sites  
D. Inventory locations  

Correct Answer: A  
Section: (none)  
Explanation

Explanation/Reference:  
* Item model groups (form) [AX 2012]  
Use this form to create and maintain item model groups. These groups contain settings that determine how items are controlled and handled on item receipts and issues. The settings also determine how the consumption of an item or items is calculated. A single model group can be associated with many items. Therefore, maintenance is easier, because you can control many items by using the same setup.
* Settings include:
/ Picking requirements: Select this check box to indicate that item issues must be picked before inventory is physically updated. The status of the inventory transactions for the item issue must be Picked before the packing slip is updated.

Incorrect:
not B: Item group (form) [AX 2012]
Use this form to manage inventory by dividing inventory items into groups based on item characteristics.
You can also set up ledger account numbers for the automatic ledger transactions generated for item group receipt and issue transactions in inventory.

Not C: Sites (form) [AX 2012]
Use this form to create one or more sites.

Not D: Inventory locations (form) [AX 2012]
Use this form to manage inventory locations in a warehouse. You can identify an item's location by the aisle, rack, shelf, and bin coordinates.

**QUESTION 36**
You are setting up a new product.

Which of the following three fields are required to finalize the released product? Each correct answer presents part of the solution.

A. Product category
B. Item group
C. Item sales tax group
D. Storage Dimension group
E. Item model group

**Correct Answer:** BDE

**Section:** (none)

**Explanation**

**Explanation/Reference:**
In the Released products form
In the Released product details form, in the General Fast Tab, you will find 'Item Model Group' Field
From the drop down menu, select an item model group. In the same form, in 'Manage costs' tab posting, field you will find 'Item Groups' Field.
From the drop down menu select an Item Group.
Now the item or Product or Product master is ready for further transactions.
QUESTION 37
You plan to create a purchase order for items that are not currently in stock.

You need to ensure that when a customer places an order for the items, the quantity of the items in the purchase order can be reserved for the customer.

What should you do before you create the purchase order?

A. Select Reserve ordered items in the Inventory and warehouse management parameters form.
B. Select an Allocation key in the Accounts payable parameters form.
C. Select Reserve items automatically in the Inventory and warehouse management parameters form.
D. Select Automatic in the Reservation field of the Accounts receivable parameters form.

Correct Answer: D
Section: (none)
Explanation

Explanation/Reference:
Accounts receivable parameters (form) [AX 2012]
Select the default method of reservation to use when you create an order in the Sales order form:

- Automatic Reserves order quantities automatically. Explosion Reserves order quantities automatically, but master scheduling controls item reservation for bills of materials.
You can change the method of reservation when you create the order, and you can change the method for each order line. Reserved quantities are subtracted from the total quantity on hand.

Incorrect:
Not A: Inventory and warehouse management parameters (form) [AX 2012] Use this form to set up
inventory and warehouse management parameters.
Field: Reserve ordered items
Select this check box to reserve item receipts that are ordered against item issues in Accounts receivable, Project management and accounting, and Production control. If you clear this check box, you can reserve only items that have been physically received.

If a particular item has been set up to accept negative inventory, this field is not relevant.
Not B: Accounts payable parameters form:
Allocation key: Select the allocation key to use to reduce the effect of the budget on the cash flow forecast, according to purchase orders.

Not C:
Field: Reserve items automatically
Select this check box to reserve items automatically. This is a default setting, and you can override it by selecting or clearing the same parameter in the Transfer orders form.

**QUESTION 38**
You need to configure which ledger account will be used when you post various types of inventory transactions.

Which form should you use?

A. Inventory and warehouse management parameters
B. Item model groups
C. General ledger parameters
D. Item groups

**Correct Answer:** B

**Section:** (none)

**Explanation**

**Explanation/Reference:**
Item model groups (form) [AX 2012]
Field: Post physical inventory
Select this check box to post physical item transactions in the ledger. The physical item transactions are posted as follows:
* Packing slips and product receipts are posted if the Post product receipt in ledger check box is selected in the Accounts payable parameters form, or if the Post packing slip in ledger check box is selected in the Accounts receivable parameters form.
* Production orders that are reported as finished are posted if the Post report as finished in ledger check box is selected in the Production control parameters form.

If the check box is cleared, packing slips, product receipts, and production orders that are reported as finished are not posted in the ledger, regardless of the settings in the parameter setup forms.

**QUESTION 39**
You need to ensure that when a certain item is received, the item is quarantined automatically.

What should you configure?

A. A storage dimension group
B. An item model group
C. A tracking dimension group
D. An item group

**Correct Answer:** B

**Section:** (none)

**Explanation**

**Explanation/Reference:**
InventModelGroup Table [AX 2012]
The InventModelGroup table contains information about item model groups.
Should items received physically be put into quarantine automatically?

**QUESTION 40**
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

**Correct Answer:** B  
**Section:** (none)  
**Explanation**

**Explanation/Reference:**
BC code for revenue  
A classifier that names categories in an ABC classification that ranks discrete categories of items according to their revenue.  
Note: ABC classification  
A system for ranking discrete categories of items according to Pareto’s 80/20 principle that states that a small percentage of items account for the largest fraction of significance.

Incorrect:  
Not Value, Not Margin: not such ABC codes.  
Not D: ABC code for carrying cost classification

**QUESTION 41**
You create a new product change case for a bill of materials (BOM).

You need to identify which actions are available for the entity associated to the new case.

Which three actions should you identify? Each correct answer presents a complete solution.

A. Print  
B. Activate  
C. Expire  
D. Approve  
E. Calculate

**Correct Answer:** ACD  
**Section:** (none)  
**Explanation**

**Explanation/Reference:**  
* Approvals and validations are available for product change cases, so that you can manage the release of changed BOMs, formulas, and routes to planning and production processes.  
* You can approve, activate, and expire the entities that are associated with a case

**QUESTION 42**
You create a new sales order for an item that has a bill of materials (BOM) and a configuration.

You select a new configuration for the item.
You need the sales price on the sales order to reflect the options selected in the configuration of the BOM.

What should you do?

A. Perform a components explosion on the line.
B. Select the correct sub-BOM on the line.
C. Perform a requirement explosion on the line.
D. Perform a BOM calculation on the line.

Correct Answer: C
Section: (none)
Explanation

Explode a sales order line [AX 2012]
To explode a sales order line, follow this procedure:
1. Click Master planning > Setup > Master planning parameters. Sales explosions are carried out in the Current dynamic master plan. Be sure that a different master plan is specified in the Current static master plan and the Current dynamic master plan fields.
2. Click Sales and marketing > Common > Sales orders > All sales orders.
3. Double-click or select a sales order.
4. Select the sales order line to explode. Click Product and supply > Requirements > Explosion to open the Explosion form.
Etc.

QUESTION 43
You have several bills of materials (BOMs) that include an item manufactured by a third party.

The third party plans to discontinue the production of the item.

You need to locate all of the BOMs that include the item.

Which report should you use?

A. Order lines
B. Where-used
C. Calculation
D. On-hand inventory

Correct Answer: A
Section: (none)
Explanation

Explanation/Reference:
Order lines report (SalesLinesExtended) [AX 2012]
You can use the Order lines report to print sales order lines and basic information for each sales order line such as item number, sales price, and discount.

Incorrect:
Not B: Row structure where-used report (LedgerRowStructureWhereUsed) [AX 2012] This report displays the details of row definitions and financial statements that are used in the selected row definition.

Not C: BOM calculation results (form) [AX 2012]
Use this form to view the results of an item's order-specific bill of material (BOM) calculations and as a starting point to perform additional order-specific BOM calculations. An order-specific BOM calculation can be performed for a line item on a sales order, sales quotation or service order. Each order-specific BOM calculation creates a calculation record that is uniquely identified by a calculation number.

Not D: Critical on-hand inventory report (InventSumCritical) [AX 2012] You can use the On-hand inventory report to print on-hand inventory according to quantity. The quantity is based on the on-hand inventory and
the product, tracking, and storage dimensions. Select which product, tracking, and storage dimensions you want to include in the report.

**QUESTION 44**
You have a bill of materials (BOM) item.

Ten percent of one of the BOM components is wasted during the manufacturing process.

You need to ensure that the cost calculation for the BOM item is accurate.

What should you do?

A. Set the Variable scrap field on the component BOM line to 10.
B. Set the Constant scrap field on the component BOM line to 10.
C. Set the Consumption is field on the component BOM line to variable.
D. Set the Consumption is field on the component BOM line to constant.

**Correct Answer:** B

**Explanation/Reference:**
Specify constant scrap when you know, or have calculated, that a quantity of bill of materials (BOM) items will be lost or rejected during production. For example, you can apply constant scrap to the setup of a machine if you know that material will be always be wasted before a usable product is produced.

**QUESTION 45**
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

**Correct Answer:** D

**Explanation/Reference:**
Create a BOM
1. Click Inventory management > Common > Bills of materials.
2. Press CTRL+N to create a new BOM.
3. Enter information to identify the BOM.
4. Click Lines to open the BOM line form.
5. Select the item number, and enter the quantity to create additional BOM lines for any component items that make up the BOM.
6. Close the form.
7. Click Approve to open the Approve bill of materials form.
8. Select an employee name, and then click OK.

**QUESTION 46**
You create a new product that has a new bill of materials (BOM). The lines for each component are added to the BOM lines.

You need to configure the BOM to prevent the line for item 700 and the line for item 500 from both being selected in the BOM.

What should you create?
A. A configuration route for item 700 by using the Select method for 500
B. A configuration rule for item 700 by using The Select method for 500
C. A configuration route for item 700 by using the Deselect method for 500
D. A configuration rule for item 700 by using the Deselect method for 500

Correct Answer: D
Section: (none)
Explanation

Explanation/Reference:
* Configuration Rule Methods:
The following methods are available:
/ Deselect  The derived configuration group, item number, and configuration cannot be selected if the combination specified in the Configuration group and Item number fields is selected when you set the configuration.
/ Select  The derived configuration group, item number, and configuration will automatically be selected if the combination specified in the Configuration group and Item number fields is selected when you set the configuration.
* Example:

QUESTION 47
You plan to create multiple bill of materials (BOM) versions.

What is the maximum number of BOM versions that can be approved for the same product?

Correct Answer: D
Multiple active BOM and route versions can exist at the same time, as long as their dates do not overlap. This enables you to adjust the BOM's composition of products.

**QUESTION 48**

You are configuring a new bill of materials (BOM) for a new product. The product is a set of speakers.

You add all of the component items for the product to the BOM lines.

You need to set up the configuration route for the new product to meet the following requirements:

- The power of the speakers must depend on the speaker enclosure.
- The speaker enclosure must depend on the wiring harness.

What should you do?

A. Create a default configuration route, and then select the speaker enclosure item for the speaker.
B. Include the speaker enclosure and the wiring harness in a configuration rule.
C. Create a new BOM for the speaker enclosure, and then create a new BOM for the wiring harness.
D. Select an item from the wiring harness configuration group, and then from the speaker enclosure.

**Correct Answer:** B

**QUESTION 49**

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.

**Correct Answer:** CD
Create a new Auto charge code at the Line level.

Adjust the value of posted PO transactions after the fact.

**QUESTION 50**
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

Section: (none)

Explanation

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

**QUESTION 51**
Which three configuration technologies are supported on the product master definition? Each correct answer presents part of the solution.

A. Dimension-based configuration
B. Product attributes
C. Constraint-based configuration
D. Predefined variant
E. Product variant

Correct Answer: ACD

Section: (none)

Explanation

Explanation/Reference:
* Dimension-based configuration
  Variants are configured by using the Configuration dimension when the variants are added to transaction lines.
* Constraint-based configuration
  Variants are configured by using the Product configurator when the variants are added to transaction lines.
* Predefined variant
  Variants are configured by using the product dimensions when the variants are created. Therefore, after you create the product master, you can assign product dimensions and create product variants.

**QUESTION 52**
You need to create a draft sales order. The sales order must not include inventory transactions.

Which order type should you use?

A. Subscription
B. Sales order
C. Item requirements
D. Journal

Correct Answer: D

Section: (none)
Explanation

Explanation/Reference:
A sales order of type Journal is a draft sales order. It has no effect on stock.

QUESTION 53
You need to configure Dynamics AX to support moving items from one site to another by using journals.

Which module should you use?

A. Product information management
B. Transportation management
C. Warehouse management
D. Inventory management

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:
Inventory management [AX 2012]
You can use Inventory management for inbound and outbound operations, quality assurance, warehouse activities, and inventory control.
From the Arrival overview form you can keep track of expected items and you can use arrival journals to register receipts. After items have arrived in the inbound dock, you can use pallet transports to guide the flow through the warehouse to the picking or the bulk location areas.

Incorrect:
Not C: Use Warehouse management to monitor and automate warehouse processes. The Warehouse management module for Microsoft Dynamics AX 2012 R3 lets you manage warehouse processes in manufacturing, distribution, and retail companies.

QUESTION 54
You have a deployment of Dynamic AX. Change management is disabled.

You add a new vendor.

You need to ensure that you can enable change management for the new vendor only.

What should you do?

A. Create a vendor group, and then assign the group to the vendor.
B. Select Activate change management
C. Select Allow override of settings per vendor
D. Create a vendor exception group, and then assign the group to the vendor.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:
Set up change management for purchase orders
1. Click Procurement and sourcing > Setup > Procurement and sourcing parameters.
2. In the General area, select the Activate change management check box to enable change management for purchase orders in the current legal entity.
3. Select the Allow override of settings per vendor check box if you want to be able to override the default settings for each vendor. This means that you can enable or disable the change management process for each vendor, regardless of the settings for the current legal entity.

QUESTION 55
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

Explanation/Reference:
* 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.

* 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 56
You need to identify during which processes you can register a serial number manually for an item. Which three processes should you identify? Each correct answer presents a complete solution.

A. While registering a product
B. While creating a sales order line
C. While creating a purchase order line
D. While releasing to the warehouse
E. While completing related quality orders

Correct Answer: BDE

Explanation/Reference:
B: Now create a sales order by navigating to Accounts receivable=> Common=> Sales orders=> All sales orders, click on Sales order button under New section and in the opened form specify the Customer account and click OK button. Now in sales order details form that gets opened specify Item number, Site, Warehouse, Quantity and Unit price information for the product as required.
While shipping the sales order to customer, during packing slip generation we now get an option to register the serial numbers. Switch to the Pick and pack tab on sales order details form and click on Packing slip button under Generate section. Switch to the Lines tab and click on button Update line=> Register serial numbers option.

uring the sales invoice process also we can register the serial numbers and choose whether
* D to present them in the invoice or not

QUESTION 57
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
Section: (none)
Explanation

Explanation/Reference:
* 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)
* Max. weight
The maximum weight that can be held at the location.

QUESTION 58
A customer is placing an order for an item that is in stock. The customer requires that the order be delivered within two weeks.

You need to identify the minimum amount of time required for the order to be delivered to the customer.

What should you do from the Sales order form?

A. View the Confirmed receipt date.
B. View the Confirmed delivery date.
C. From the purchase order, view the Requested receipt date.
D. Click Simulate delivery dates

Correct Answer: D
Section: (none)
Explanation

Explanation/Reference:
The Simulate delivery dates function will calculate and show the available shipment and receipt dates based on your shipping calendar.

QUESTION 59
You plan to create a new warehouse.

Which three of the following can be configured for a warehouse? Each correct answer presents part of the solution.

A. Whether location names will include aisle, rack, and shelf an assignment to a specific vendor
B. The default time required to pick items from the warehouse
C. The sort sequence of the inventory location
D. A unique order entry deadline

Correct Answer: BCD
Section: (none)
Explanation
Explanation/Reference:
Incorrect:
not A: Location names
View or specify information about the different Location names, such as Aisle, Rack, Level, and Position.

**QUESTION 60**
Which three types of transactions can you configure on the Default order settings form? Each correct answer presents part of the solution.

A. Quality order
B. Purchase order
C. Sales order
D. Inventory
E. Quarantine order

**Correct Answer:** BCD

**Section:** (none)
**Explanation**

**Explanation/Reference:**
One of the more flexible and powerful features in AX 2012 is the Default Order Settings form that can be accessed from the Item Master. This form lets you set sites, warehouses, lead times, order quantities and much more for purchasing transactions, inventory transfer transactions and selling transactions.

**QUESTION 61**
You post the shipment for a transfer order.

What is the current status of the inventory transaction related to the transfer order for the from warehouse field?

A. Received
B. Sold
C. Shipped
D. Delivered

**Correct Answer:** C

**Section:** (none)
**Explanation**

**Explanation/Reference:**
* Shipment lot ID
  The identifier of the shipment lot.
  When you create a transfer order line, four inventory transactions are created:
  An issue transaction at the warehouse
  A receipt transaction at the transit warehouse
  An issue transaction at the transit warehouse
  A receipt transaction at the warehouse

  The shipment lot ID is assigned to the first two of these transactions, and the receive lot ID is assigned to the last two.

**QUESTION 62**
You need to ensure that picking lists and packing slips are created for all orders.

Which two parameters should you configure? Each correct answer presents part of the solution.

A. Post picking list in ledger
B. Picking route status
C. Deduction requirements
D. Picking requirements
E. Post packing slip in ledger

**Correct Answer:** AE

**Section:** (none)

**Explanation**

**Explanation/Reference:**
A: Post picking list in ledger
Select the check box to enable posting picking lists in the ledger.
E: 
* Packing slips and product receipts are posted if the Post product receipt in ledger check box is selected in the Accounts payable parameters form, or if the Post packing slip in ledger check box is selected in the Accounts receivable parameters form.
  * Post packing slip in ledger
Select this check box to post the stock value of physical inventory transactions to the ledger when you update a packing slip.

**QUESTION 63**
You need to set up a trade agreement for a group of customers. The trade agreement will apply to one item.

How should you configure the price discount journal for Account code and Item code?

A. Set Account code to Table and set Item code to Group.
B. Set Account code to Group and set Item code to Table
C. Set Account code to Group and set Item code to All
D. Set Account code to Table and set Item code to Table

**Correct Answer:** B

**Explanation**

**Explanation/Reference:**
Group of customers: Account code: Group
Specific item: Item code: Table

**QUESTION 64**
You create a new purchase order and add a line that has a product, quantity, and unit price. You need to send the purchase order to the vendor.

What should you generate?

A. A receipts list
B. A product receipt
C. A pro forma receipts list
D. A confirmation

**Correct Answer:** B

**Explanation**

**Explanation/Reference:**
Confirm the receipt of products [AX 2012]
When you order a product such as a new office desk, and the purchase is then confirmed, a product receipt that has not yet been confirmed becomes available on the Unconfirmed product receipts page on Enterprise Portal for Microsoft Dynamics AX. The product receipt indicates the expected date of delivery of the ordered product. When the product arrives, you must confirm the receipt of the product. You need to do this to indicate that you accept the delivery. You do this on the Unconfirmed product receipts page.
1. Click Procurement on the top link bar, and then click Unconfirmed product receipts on the Quick Launch.
2. Select the product receipt that you want to confirm. On the Action Pane, on the Confirmation of product receipt tab, in the Update group, click Receive.
3. Approve or change the received quantity, and then click the Close line check box if you want to close the
purchase order line.
4. Click Save and close to save the changes, if any, and return to the Unconfirmed product receipts page. The product receipt that you have just confirmed is no longer visible in the list.

QUESTION 65
You add a new prospect.

You send the prospect a sales quotation that contains 100 items.

The prospect agrees to all of the terms in the sales quotation.

You need to create a sales order and complete the sale.

What should you do?

A. Convert the prospect to a customer, and then confirm the sales quotation.
B. Cancel the sales quotation, and then enter a new sales order.
C. Confirm the sales quotation, and then enter a new sales order.
D. Confirm the sales quotation, convert the prospect to a customer, and then enter a new sales order.

Correct Answer: D
Section: (none)
Explanation

Explanation/Reference:
A prospect is a temporary contact that is created by sales representative.

QUESTION 66
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
Section: (none)
Explanation

Explanation/Reference:
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 67
You need to register a pallet controlled item.

What are two possible ways to achieve this goal? Each correct answer presents a complete solution.

A. Complete a pallet transport.
B. Post an arrival journal.
C. Use the Direct registration function on the Arrival overview form.
D. Use the registration function on the order line.

Correct Answer: AB
Section: (none)
Explanation

Explanation/Reference:
A: ARRIVAL OVERVIEW (PALLET CONTROLLED)

At this point the inventory will be located at the inbound dock and with a pallet transport on the system awaiting a warehouse worker to put away. Therefore then next step is to pick up and process the pallet transport.
1. Navigate to Inventory and warehouse management > Common > Pallet transports
2. In this screen you should find the pallet transports required to put your stock away
3. Select the line you would like to put away and click ‘Start transport’
4. You can select the work who will then process this transaction etc... Click OK in this screen
5. At this point the transport will be in a status of ‘Started’ you can complete the transport if the location is as expected, if not you can always use the ‘Change destination location’ function to amend the put away location.
6. Clicking Complete transport will physically move the stock from the Inbound location to the destination location in a status of ´Registered
B: Select the journal line, and click Functions > Pallet ID to assign a pallet to the item and post the item arrival journal.

Open Inventory and warehouse management > Setup > Journal names, warehouse management Create a new Item arrival and select confirm that the following parameters are ticked:

QUESTION 68
You need to establish picking routes.
Which two types of information do you need? Each correct answer presents part of the solution.

A. The height of the locations
B. The proximity of the outbound dock
C. The direction in which to travel through the warehouse
D. The number of aisles

Correct Answer: BC
Section: (none)
Explanation

Explanation/Reference:
The picking route takes into account the different parameters that are set up for the warehouse, such as:
* Height of locations.
* The direction in which to drive the truck in the warehouse.
* Zones.
* The sorting code that is used to indicate the best route through inventory.