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QUESTION & ANSWER

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Exam : **MB6-892**

Title : Microsoft Dynamics AX Distribution and Trade

Version : Demo

1.You are the accounts payable manager for your company. You and the vendor agree that defective items will be returned with a reference to the original purchase order.
You need to create a vendor credit note.
What are three methods that can be used? Each correct answer presents part of the solution.
A. Copy the original purchase invoice.
B. Create a purchase order with the purchase type blanket order.
C. Create a purchase order with the purchase type journal.
D. Create a purchase order with the purchase type returned order.
E. Create a purchase order line for a negative quantity.
Answer: A,D,E

2.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
Answer: B,D

3.You 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. Category
B. Open
C. Solicitation
D. Item
Answer: A