



# MB6-896<sup>Q&As</sup>

Distribution and Trade in Microsoft Dynamics 365 for Finance and Operations

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### QUESTION 1

Your company's human resources department has purchased a new computer monitor and the expenses need to be assigned to the IT department.

You need to create an inventory journal to expense an item against a different department.

Which type of inventory journal should you use?

- A. Bill of materials (BOM)
- B. Inventory adjustment
- C. Movement
- D. Transfer

Correct Answer: A

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### QUESTION 2

You work for a dairy company.

Raw milk is purchased by the liters but is consumed in the bill of materials (BOMs) and formulas by the gram. Each finished milk product is tracked in the inventory system by the physical quantity of milk containers that were produced.

You need to configure a unit of measure conversion based on liters and grams.

How should you configure this conversion?

- A. Create one item number that uses grams as the unit of measure. Create a second item number that uses liters as the unit of measure. Create transfer between the items when you need to purchase or consume the items.
- B. Create one item number. Create an intra-unit conversion on the product to convert the grams to liters.
- C. Create one item number with two different configurations. Set one configuration to grams and the other to liters. Then, create transfers between the configurations when you need to purchase or consume the items.
- D. Create an inter-unit conversion on the product to convert the grams to liters.

Correct Answer: C

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### QUESTION 3

You are an accounts payable manager. You have an agreement with a vendor that defective items will be returned with a reference to the original purchase order.

You need to create a vendor credit note.

Which three methods can be used to create a vendor credit note? Each answer presents a complete solution.



- A. Create a purchase order with the purchase type set to journal.
- B. Create a purchase order line for a negative quantity.
- C. Create credit notes on the PO header.
- D. Create a purchase order with the purchase type set to returned order.
- E. Create a purchase order with the purchase type set to blanket order.

Correct Answer: BCD

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#### QUESTION 4

Which two processes will result in an inventory revaluation before month end? Each correct answer presents part of the solution.

- A. general ledger adjustment
- B. item receipt
- C. inventory transfer
- D. inventory adjustment
- E. cycle count

Correct Answer: BD

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#### QUESTION 5

You are implementing Microsoft Dynamics 365 for Finance and Operations for a new customer.

You need to use a weighted average for all items as the costing methodology.

Which type of group should you configure?

- A. Tracking dimension group
- B. Item group
- C. Item model group
- D. Product dimension group

Correct Answer: A



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