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Undo settlementAnswer: C QUESTION 42You are the order processor for an apparel company. You need to send a document a customer that includes their order details. What should you do? A. Generate a confirmation. B. Generate a quotation. C. Send a catalog. D. Send shipment details. Answer: C QUESTION 43The bill of exchange process needs to be set up on your new Microsoft Dynamics AX Distribution and Trade system. Which three configuration steps are required? Each correct answer presents part of the solution. A. Journal names for each stage.B. bridging accountC. posting profilesD. remittance formatE. a method of payment Answer: ABC QUESTION 44You are the controller at Contoso, Ltd. You have configured the chart of accounts for the company and included two main accounts that should be used for posting vendor account balances. One is used for regular external vendor accounts, and the other is used for intercompany vendor accounts. You need to configure the system to use these two main accounts. What should you do? A. Create a vendor positing profile.B. Create a journal name.C. Create an inventory posting profile.D. Create an allocation journal. Answer: B QUESTION 45You are the controller for your company. Company policy status that when a sales order is entered the credit limit needs to be checked against the outstanding balance owed plus any sales order that has not been shipped, delivered, or invoiced yet. How should configure Microsoft Dynamics AX Distribution and Trade in this situation? A. In the Customer record, set the Credit limit to 0, which will check against all outstanding transactions.B. In the Customer record, disable the Mandatory credit limit.C. In Account receivable parameters, set the Credit limit type to Balance.D. In Account receivable parameters, set the Credit limit type to Balance+All. Answer: C QUESTION 46You are presenting sales quotations to your client for review. What are the two statuses that can be selected on an open sales quotation? Each correct answer presents a complete solution. A. Order status is sent.B. Run in the background is selected.C. Order status is confirmed.D. Reason lost or cancelled is selected. Answer: B QUESTION 47You are the accounts receivable manger for your company. You want to set up Microsoft Dynamic AX Distribution and Trade so that a group of customers are automatically charged a handling charge on all orders based on their geographic location. Which charges group should you set up? A. Item change groupB. Vendor change groupC. Delivery charges groupD. Customer charge group Answer: A QUESTION 48You are the accounts receivable manager for your company. You need to set up a new customer as soon as possible. You add the customer's name and address, contact information, their bank information, and all delivery information. What information is required before you can save the customer? A. terms of paymentB. credit limitC. customer groupD. sales tax group Answer: A QUESTION 49You are the purchasing manager for your company. You need to create a trade agreements with a supplier that will allow for a price of \$44.00 on product M5814 from July1 until August 31. What should you configure for the relation on the price/discount journal? A. multiline discountB. total priceD. line discount Answer: B QUESTION 50You supervisor asks you to complete the sales quotations that you have sent to a series of prospects. Which two action must you perform on each sales quotation to process? Each correct answer presents parts part of the solution. A. Clear the order holds.B. Mark the quotation as effective.C. Generate a confirmation.D. Convert the prospects to customers. Answer: A All Microsoft MB6-892 exam questions are the new checked and updated! In recent years, the MB6-892 certification has become a global standard for many successful IT companies. 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