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## Q&A

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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