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QUESTION 1 You plan to create a product template. Which three settings will be copied when you create a new product that is based on the product template? Each correct answer presents part of the solution. A. Item price B. Item group C. Tracking dimension group D. Item model group E. Units of measure
Answer: BDE

QUESTION 2 Warehouse is specified as the primary stocking dimension in the storage dimension group for an item. You create a sales order 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? 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.
Answer: B

QUESTION 3 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
Answer: BC
Explanation: 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.

QUESTION 4 You are creating a new item model group. Which three of the following can you configure by using the Item model group form? Each correct answer presents a complete solution. A. Whether quality testing is mandatory before accepting Items into Inventory B. The ability to sell an item at a discount C. The ability to accrue liability on a product receipt D. Inventory that can have negative quantities on hand E. How transactions will post to the ledger during a financial update
Answer: CDE
Explanation: C: Accrue liability on product receipt Select this check box to accrue the estimated expense for packing slip updates to the general ledger. D: Physical negative inventory Select this check box to enable negative physical inventory for the item model group. E: Post financial inventory Select this check box to post the updated financial value of items in the ledger. When a purchase order is invoice-updated, the value of the items is posted to the inventory receipt account. When a sales order is invoice-updated, the value of the items is posted to the inventory issue and the consumption accounts. The inventory value that is posted can then be reconciled with the related status accounts in General ledger.

QUESTION 5 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. Inventory and warehouse management parameters B. The procurement and sourcing parameters C. The product information management parameters D. The accounts payable parameters
Answer: C

QUESTION 6 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
Answer: ABC
Explanation: *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 7 You need to derive the sales price of an item while calculating a bill of materials (BOM). Which settings should you configure? A. Profit setting B. Calculation group C. Item purchase price D. Cost group
Answer: D

QUESTION 8 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. Acosting sheet B. Calculation groups C. Configuration groups D. Cost groups
Answer: A

QUESTION 9 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. Answer: B

QUESTION 10 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. Answer: C

QUESTION 11 You need to create a new automatic charge. You open the Auto charges form and you create a new line. Which field requires a value? A. Charges code B. Item charge group C. Charges value D. Vendor charges group Answer: A

QUESTION 12 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 Answer: AE

Explanation: 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 13 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 Answer: B

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