



TestKingonline.com

No Pass No Pay!

**MCSE, CCNA, CCNP, OCP, CIW, JAVA, Sun Solaris, Checkpoint
World No 1 Cert Exams**

**AX 4.0 Trade and Logistics
MB6-509**

Congratulations!

You have purchased a TestKingonline. Study Guide.

This study guide is a complete collection of questions and answers that have been developed by our professional & certified team.

You must study the contents of this guide properly in order to prepare for the actual certification test. The average time that we would suggest you for studying this study guide is approximately 10 to 20 hours and you will surely pass your exam. We guarantee it!

GOOD LUCK!

DISCLAIMER

This study guide and/or material is not sponsored by, endorsed by or affiliated with Microsoft, Cisco, Oracle, Citrix, CIW, Checkpoint, Novell, Sun/Solaris, CWNA, LPI, ISC, etc. All trademarks are properties of their respective owners.

Guarantee

If you use this study guide correctly and still fail the exam, send a scanned copy of your official score notice at:

Sales@Testkingonline.com

We will gladly refund the cost of this study guide or give you an exchange of study guide of your choice of the Free.

This material is protected by copyright law and international treaties. Unauthorized reproduction or distribution of this material, or any portion thereof, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under law.

Question: 1

You have ordered 10 items from a vendor, but when you receive the goods, five of the items are damaged and must be returned. Which of the following options can you choose in order to return these items?

- A - Return the items by creating a new sales order with the quantity of 5 items.
- B - Create a credit note by copying the original purchase invoice and reduce the quantity to 5 in the Create credit note form.
- C - The items must be sent to a quarantine warehouse and returned to the vendor from the Quarantine order form.
- D - Return the items by creating a new purchase order and put in a negative quantity of 5 in the quantity field on the purchase order line

Answer: B, D

Question: 2

You have created a sales order for the customer and you used the Create direct delivery function to create the purchase order for your vendor. Your vendor sends you a packing slip and you packing slip update the purchase order. What is going to happen on the sales order

- A - Nothing
- B - The field packing slip updated from purchase order is filled in on the sales order.
- C - The sales order is packing slip updated.
- D - The sales order is confirmed.

Answer: C

Question: 3

A customer returns some items to you and you create a sales order of the type Returned item. It is then necessary to specify a return action. What is determined by the type of return action selected?

- A - The return action determines the return cost price.
- B - The return action determines the returned items storage dimensions
- C - The return action determines whether the items must be scrapped or not.
- D - The return action determines how the amount of the items are credited and debited.

Answer: B, C

Question: 4

You select four sales orders for invoice updating, two orders with one customer and two with another customer. Each customer has their own invoice account. You invoice update the orders and in the Summary update field, select 'Invoice account' how many invoice updates are printed?

- A - One invoice as all four orders are summarized into one invoice.

- B - Two invoices, one per customer invoice account.
- C - Four invoices as you have not set up the customers for automatic summary update.
- D - You will get an error message as you have not enabled Invoice account updating in Parameters for Accounts Receivable.

Answer: B

Question: 5

An item has the Picking requirement check box selected in the inventory model group. How does this parameter affect the update of a sales order line?

- A - The picking list registration must be printed.
- B - The items on the sales order line are automatically picked on picking list update.
- C - The packing slip can only be updated when the sales is connected to a purchase order.
- D - The sales order line cannot be physically updated before the items are picked with the proper dimensions.

Answer: D

Question: 6

A serialized item is set up with picking requirement in the Inventory model group and in the dimension group the check box Blank issue allowed is selected. How does this affect the picking process?

- A - The picking list registration update must be performed.
- B - The serial numbers must be specified on the invoice update at the latest.
- C - The pick can be posted and the order invoice updated without having to specify the serial numbers for the items.
- D - The settings in the inventory model group overrules the settings in the dimension group, which is why the serial numbers must be specified before packing slip update.

Answer: C

Question: 7

The item CL-100-C is not sold very often and it is therefore decided that an extra handling fee of USD 5.00 always must be automatically added to the total net amount on the sales order line for this item. How is this type of fee set up in Microsoft Dynamics AX 4.0?

- A - As a price miscellaneous charge on the item.
- B - As a sales price trade agreement on the item.
- C - As an miscellaneous charge group set up for the item.
- D - The miscellaneous charge must be set up manually on every sales order line.

Answer: A

Question: 8

Which of the following statements regarding supplementary items are correct?

- A - They can set them up to be free of charge.
- B - They can only be set up on the individual item.
- C - Supplementary items can be based on quantities in an order.
- D - Supplementary items will automatically be transferred to the order line when calculating discounts.

Answer: A, C

Question: 9

A salesperson wishes to run a price simulation on an entire sales quotation instead of on individual line items. Which of the following can affect the way the header level discounts are applied to the individual line items?

- A - Trade agreements on the line items.
- B - Previous header level price simulations.
- C - Previous line item level price simulations.
- D - Supplementary items and their effect on contribution margins.

Answer: A, C

Question: 10

The purchase order price of the item ESB-005 is specified as the following. Price: \$20, Price unit: 1, Price Misc. Charges: \$2, Price quantity: 5 and Incl. In unit price is selected. What is the net amount for the purchase of 10 ESB-005?

- A - USD 200.00
- B - USD 202.00
- C - USD 204.00
- D - USD 220.00

Answer: C

Question: 11

Your company has a sales lead time of 2 days and an order deadline of 13:00. A customer places an order on Monday at 13:30. The warehouse from which you sell is open every weekday. What is the earliest dispatch date from your sales warehouse?

- A - The following Thursday.
- B - The following Wednesday.
- C - The following Friday.
- D - The Monday of the next week.

Answer: A

Question: 12

In what situation can you choose to do a picking process directly from the line without posting a picking list registration?

- A - In situations where the storage dimensions are not known at the time of picking.
- B - In situation where the storage dimensions are known at the time of picking.
- C - In situations where there are no inventory dimensions activated in the inventory model group.
- D - In situation where there is only one inventory dimension activated in the inventory model group.

Answer: B

Question: 13

An order entry clerk tries to make a change to a sales quotation but cannot because the quotation is locked. Which of the following sales quotation statuses locks the quotation?

- A - Created
- B - Sent
- C - Confirmed
- D - Lost

Answer: B, C, D

Question: 14

What will the status be after invoice updating all items for an order with the order type Subscription?

- A - Open order
- B - Delivered
- C - Invoiced
- D - Canceled

Answer: A

Question: 15

Your most valuable customer has attained some significant trade agreements through tough negotiation. If the customer purchases at least 300 items from the item price/discount group OL in one order, you give him a fixed discount of \$20. How is this set up in Microsoft Dynamics AX 4.0?

- A - This is set up as a multiline discount.
- B - This is set up as a line discount.
- C - This is set up as a total discount.
- D - This is set up as a Price discount.

Answer: A

Question: 16

From experience you know that almost every time you purchase the item Battery Pack1 from vendor A. Datum Corporation, there is a small variance in the item quantity. Sometimes you receive more than ordered and sometimes less. You want to accept this variance but you do not want to manually correct it on every new order. How do you set up Microsoft Dynamics AX 4.0 to automatically allow you to close a purchase order even though not all items have been received?

- A - Specify the over and under delivery acceptance as a trade agreement for vendor A. Datum Corporation.
- B - Specify the over and under delivery acceptance as a trade agreement for the item Battery Pack1.
- C - Specify the over and under delivery acceptance on the vendor, A. Datum Corporation.
- D - Specify the over and under delivery acceptance on the item Battery Pack1.

Answer: D

Question: 17

How is the multiline discount calculated and added to an order?

- A - The multiline discount is calculated automatically to the order header.
- B - The multiline discount must be calculated manually onto the order header.
- C - The multiline discount must be calculated manually onto the order lines.
- D - The multiline discount is calculated automatically onto the order lines.

Answer: C

Question: 18

You have 20 items of B-R14 on hand when you create a sales order line for 20 items. You can see this sales order line in the Release sales order picking form. You close the Release sales order picking form and later on the day all 20 items are picked for another order line. When you open the Release sales order picking form again, what does it show with regard to the original sales order line?

- A - The order line is still displayed in the Release sales order picking form but the Deliver percent possible is 0%.
- B - The order line is still displayed in the Release sales order picking form but the quantity for the line appears in the Picked field.
- C - The sales order line is displayed in the Release sales order picking form until you select the Deduct released for picking and click Recalculate.
- D - The sales order line is no longer displayed in the Release sales order picking form because the entire on hand quantity has been picked for another order.

Answer: D

Question: 19

Which two order types generate inventory transactions?

- A - Journal
- B - Returned Item
- C - Subscription
- D - Blanket order

Answer: B, C

Question: 20

You have purchased 10 Chrome architect Lamps from City Power and Lights. After you have invoiced the purchase order you receive an insurance bill from a third party vendor. How do you include the cost of the insurance in the landed costs for the item?

- A - Make an adjustment of the miscellaneous charges using purchase invoice journal.
- B - Make an adjustment of the miscellaneous charges from the item.
- C - Make an adjustment of the miscellaneous charges from the miscellaneous charges groups form.
- D - Make an adjustment of the miscellaneous charges from the miscellaneous charges codes form.

Answer: A

Question: 21

You have three sales orders for a customer one invoice-updated, one packing slip-updated and one is an open order. When you perform an Confirmation posting update for the open order with a Check credit limit check setting of 'Balance+Packing slip' what amount will be compared against the credit limit amount to see whether it has been exceeded?

- A - The amount that has been fully invoiced for the customer.
- B - The amount that has been fully invoiced for the customer and the amount that has been packing slip updated.
- C - The open order amount.
- D - The amount that has been fully invoiced for the customer, the amount that has been packing slip updated and the open order amount for which you are running the confirmation update.

Answer: D

Question: 22

What actions can be taken if you would like to close a purchase order that has not been received in total?

- A - Select the Close check box the order line when making a posting update.
- B - Purchase orders must be fully received in order to be closed.
- C - Cancel the remaining quantity from the purchase order line.

D - Change the order status to Closed on the order header after making the invoice update.

Answer: A, C

Question: 23

How can an address from a sales order header that you have copied to the Sales order tab in the Address selection form be made available as an alternative address for the customer in general?

- A - This is always the case. The Customer table is automatically updated.
- B - By executing the Move function after you have copied the address to the Sales order tab in the Address selection form.
- C - By running the periodic job Transfer Addresses
- D - This cannot be done because the address on the sales order always has to be specified.

Answer: B

Question: 24

An item has the parameter Post physical inventory selected in its inventory model group. In Accounts receivable Parameters the Post packing slip in ledger parameter is selected. You packing slip update a sales order for this item, what happens with regards to inventory posting?

- A - When you packing slip update the order you are prompted whether you want to make ledger updates as well.
- B - Nothing, as only financial updates create ledger transactions.
- C - Transactions based on the items cost at the time of packing slip updating are posted in the ledger.
- D - Physical updates are posted to a consumption account specified for the item's item group.

Answer: C

Question: 25

Which of the following statements about commissions is true?

- A - The commission transactions are created by selecting the Periodic folder and then Calculate commission.
- B - There cannot be more than one commission set up per sales person.
- C - Commission calculations are configured in the General Ledger
- D - A sales group must be entered on the sales order header in order to calculate the commission.

Answer: D

Question: 26

You have received a large batch of 10000 items. Before selling them again the items must be divided into 5 batches of 2000 items each and new batch numbers must be manually assigned to these 5 batches. What must you do before you can assign the numbers to each batch?

- A - You must create the batch number before it can be assigned to the item.
- B - You must insure the item has a serial number assigned to it first
- C - You cannot assign a batch number manually to an item, you must use the automated method.
- D - You cannot assign batch numbers to items, you can only assign batch numbers to item groups.

Answer: A

Question: 27

Your company wants to account for differing storage costs, depending on the item's warehouse location, in the average cost price for the item. Which parameter must you set up in relation to the item to fulfill this criteria?

- A - Post financial inventory in the items inventory model group.
- B - The Physical inventory for the dimension warehouse in the items dimension group.
- C - The Financial inventory for the dimension warehouse in the item's dimension group.
- D - Select a warehouse in the Inventory field group for the item.

Answer: C

Question: 28

It there is a physical date but no financial date on an inventory transaction, what status can this transaction have?

- A - Received or Deducted
- B - Received or Purchased
- C - Deducted or Sold
- D - Ordered or Sold

Answer: A

Question: 29

You have performed a physical inventory and determined that the actual inventory exceeds the number registered in Microsoft Dynamics AX 4.0 for an item. What should be done?

- A - Create a counting journal, enter the counted quantity and process the journal. The inventory is now updated with correct quantity of items.
- B - Create a credit note and post it to the balance journal and update the inventory with the correct number of items..
- C - Create a return item with the surplus number and post to the balance journal and update the inventory with the correct number of items..
- D - Scrap the excess items in the Inventory scrap journal.

Answer: A

Question: 30

When is the specified inventory model used in Microsoft Dynamics AX 4.0?

- A - When you make a recalculation
- B - When you close inventory
- C - When you make inventory adjustments
- D - When you create any inventory transaction

Answer: A, B

Question: 31

What are the steps necessary in setting up warehouses in order to send an item into quarantine?

- A - Only a quarantine warehouse must be specified for the item.
- B - None, the default warehouse have a quarantine warehouse attached to it by default.
- C - A quarantine warehouse must be created and assigned to a default warehouse for the item.
- D - Both a quarantine warehouse and a transit warehouse must be assigned to the default warehouse for the item.

Answer: C

Question: 32

The item OL-2500-T is a high risk item. Your company needs to be able to trace each of these items back to purchase and forwards to sales if it becomes necessary to recall the items. Which of the following options do you choose to ensure this full traceability?

- A - Set up a unique inventory model group for the item.
- B - Manually allocate unique serial numbers to the items on issue.
- C - Assign a number sequence to the item that uniquely identify each item on receipt.
- D - Set up the items inventory model group to automatically assign unique Lot IDs to each item.

Answer: C

Question: 33

If the dimension 'Warehouse' in the Inventory dimension group, and the parameter 'Primary Stocking,' are simultaneously selected, which of the following is correct?

- A - The dimension is not required when physically updating item receipts or issues.
- B - The dimension must be specified when physically updating item receipts or issues
- C - Microsoft Dynamics AX 4.0 will always suggest the default warehouse stated in the Items table; however, it may be decided to delete this suggestion and leave the dimension blank.
- D - Microsoft Dynamics AX 4.0 would calculate the average inventory value per warehouse.

Answer: B

Question: 34

If the Create new function is used in the inventory journal to create new journals, how does Microsoft Dynamics AX 4.0 know which journal name to use?

- A - When creating the journal names in the journal setup, linking the different journal types (counting, movement, transfer etc.) to journal names occurs.
- B - When creating the journal, a look-up form will be opened from where the journal name is selected.
- C - The name is inherited from the last created journal.
- D - The default journal name per journal type can be entered in Inventory parameters.

Answer: D

Question: 35

A contract with a new vendor regarding supply of batteries has been made. Since it's a new vendor you want to send all items received from this vendor into quarantine in order to check the quality of the batteries until you feel confident with the vendor and the quality of the items. How is this managed in Microsoft Dynamics AX 4.0?

- A - This is managed from a location in your normal warehouse.
- B - This is managed from the Vendors form. The vendor is set up with special trade agreements.
- C - This is managed from the Purchase order form. You manually have to send the items into Quarantine when updating the packing slip.
- D - This is managed from the Items form, You have to set up the items inventory model group to send the items to the quarantine warehouse automatically.

Answer: D

Question: 36

When will Microsoft Dynamics AX 4.0 use defined ledger accounts for 'Profit' and 'Loss' set up in Inventory Posting?

- A - When updating the inventory with a profit or loss through the corresponding Profit/Loss Journal
- B - When transferring items in the Movement journal
- C - When opening and closing the inventory
- D - When updating a counting journal with discrepancy

Answer: A, D

Question: 37

The item Lamp Transformer has been set up with the following specifications: In the batch number group assigned to the item, the allocation method is set up with the check boxes Only for inventory transactions and On physical update both selected and 10 is specified in the Per qty. field. The items dimension group has batch number activation. When a purchase order for 200 Lamp Transformers are posted when are the batch numbers allocated to the items and how many inventory transactions are made?

- A - The batch numbers are allocated on receipt list update and 20 transactions are made.
- B - The batch numbers are allocated on packing slip update and 20 transactions are made.

- C - The batch numbers are allocated on receipt list update and 200 transactions are made.
- D - The batch numbers are allocated on packing slip update and 200 transactions are made.

Answer: B

Question: 38

When you receive the invoice from a transportation company after the purchase order is posted, how can one ensure the cost price for the purchased items is updated accordingly?

- A - Link the transportation invoice to the purchase order before posting the invoice journal.
- B - Adjust the cost prices in the Profit/loss inventory journal.
- C - This can only be done from the periodic function Adjustment on inventory transactions.
- D - Update the purchase order invoice using the Miscellaneous charges adjustment function.

Answer: D

Question: 39

Which option would you choose to reduce the effect of seasonal prices to the contribution margin for purchases?

- A - Set up trade agreements for vendors
- B - Microsoft Dynamics AX 4.0 will not provide the answer
- C - Use the FIFO inventory model in the inventory model group
- D - Use the inventory model Weighted avg.date in the inventory model group

Answer: D

Question: 40

You mark a sales order line for 50 pieces of an item against a purchase order lot of 300 pieces of the same item with same inventory dimension. How are item references updated between the sales order and the purchase order.

- A - Item references are not updated at all as the sales order is not marked against the whole purchase order quantity
- B - The sales order item reference is updated on the purchase order line and the purchase order item reference is updated on the sales order line line
- C - The purchase order reference is updated on the sales order although not the other way around.
- D - The purchase order reference is updated on the sales order line only if the Parameter Update references is selected in Inventory management Parameters

Answer: C

Question: 41

The parameter Reserve ordered items is selected. You create a transfer order between warehouse GW and MW and ship one piece of OL-2500-T with the serial numbers 000001. Some

time later, an order taker creates a sales order from warehouse MW and wants to reserve one piece of OL-2500-T with the serial number 000001. Which of the following is true with regard to the sales order reservation?

- A - You can reserve the one piece of OL-2500-T with serial number 000001 on the transit warehouse for GW.
- B - You can reserve one piece of OL-2500-T with serial number 000001 on the transit warehouse for MW as the Reserved ordered items parameter allows this type of reservation
- C - You can make a reservation for one piece of OL-2500-T with serial number 000001 on the receiving warehouse MW.
- D - You cannot make any reservations on items in transit from the point of transfer order creation until they have been registered as received at the receiving warehouse.

Answer: C

Question: 42

Ten pieces of an item have been purchased for USD 10.00 a piece and financially updated for this amount. You sell one piece of the item two days later and invoice update the order. Several hours after updating the sales order you receive a freighting bill from the vendor for USD10.00. You perform an adjustment of USD 10.00 to the invoiced purchase order for the freight amount. When will an adjustment be made to the average cost price for the item?

- A - Immediately, the average cost price for the item shown in the transaction for the sales order line is updated to USD 11.00 to include the adjustment
- B - Never, the adjustment is posted to a profit and loss account but does not affect the average cost price for the item
- C - After performing inventory closing, the average cost price for the issue is updated to USD 11.00 for the item
- D - Only issues after the first issue will have the new average cost price

Answer: C

Question: 43

Which two of the following statements are true about inventory recalculations

- A - Adjustments can be made to the items cost price
- B - Transactions are closed if issues are balanced by sufficient quantities of receipts
- C - Recalculation has to be performed for all items in the inventory
- D - Recalculation occurs according to the inventory model attached to the items inventory model group

Answer: A, D

Question: 44

A customer has complained that the battery back that you have sold with outdoor lamps on several occasions have spontaneously ignited. You must determine from which batch these

batteries come from, in order to recall them all. Also you need to find out from which vendor you have bought these batteries in order to notify the vendor as well. Which of the following options can be used to trace these items back to the purchase order?

- A - Trace the item back to the original purchase order and vendor from the customer form.
- B - Trace the item back to the original purchase order and vendor from the sales order line.
- C - Trace the item back to the original purchase order and vendor from the item in the items form.
- D - Trace the item back to the original purchase order and vendor from the Batches form in Inventory management.

Answer: B, D

Question: 45

In the inventory model groups there is a cost price parameter Include physical value. Which of the following is true about this parameter?

- A - When this parameter is enabled for a group of items, then recalculation of the inventory will not change cost prices on these items. This will only happen when closing inventory.
- B - Only the physically posted items will be used for cost price calculation when issuing items.
- C - The physical cost amount on the item will be calculated from the financially received item transactions.
- D - The cost price of the item calculated at issue will take both physically and financially posted item transactions into account.

Answer: D

Question: 46

Which two of the following are valid methods to use with the Adjustment button on the Adjustment of On-hand inventory form?

- A - Cost Price
- B - Price
- C - Profit margin
- D - Average

Answer: A, B

Question: 47

On what basis can automatic updates be set up for an item's sale price?

- A - Sales forecasts
- B - The cost price using misc. charges percentage.
- C - The purchase price using a contribution ratio.
- D - Purchase forecasts

Answer: B, C

Question: 48

Under what circumstances is it necessary to set up a ledger account for 'Standard cost profit'?

- A - When a default cost group has been set up in the parameters in the Inventory management module
- B - When the parameter 'Standard cost price' in the Inventory model group has been selected
- C - When cost groups have been defined in the Bill of materials module
- D - When the parameter 'Standard cost price' in the Inventory management module has been selected

Answer: B

Question: 49

You have set up an item with the sales warehouse GW. Which of the following ways can you prevent the sales warehouse from being changed on the sales order line after you have created the line.

- A - Specify in the sales order header that warehouses on sales order lines cannot be edited after you create them.
- B - In the Items form specify that the sales warehouse you have selected for the item is mandatory.
- C - Set the dimension warehouse as Primary stocking in the item's dimension group.
- D - In the Create sales order dialog box, select warehouse GW and select the Mandatory check box to make sure that the warehouse for all the attached lines cannot be edited.

Answer: B

Question: 50

When using the Profit/loss inventory journal, which of the following is correct?

- A - It is possible to manually enter a cost price for the items gains.
- B - It is possible to transfer items from one location to another and change the cost price of the item.
- C - It can only be used after counting inventory.
- D - The Ledger accounts must be manually specified to be used in the journal for the profit/loss postings.

Answer: A

Question: 51

Which of the following describes why it is necessary to run inventory closings?

- A - To clean up the inventory number sequences
- B - To close packing slip updating when performing inventory physical counts
- C - To optimize searches in inventory records

D - To place a true value on inventory

Answer: D

Question: 52

Which of the following statements about quarantine orders are correct?

- A - Quarantine orders will always end on the Quarantine date.
- B - Quarantine orders can be created both manually and automatically.
- C - Quarantine orders are automatically deleted when ended.
- D - Quarantine orders can be connected to all types of warehouses in the system.

Answer: B

Question: 53

When you create and process a transfer order, at which point are ledger transactions created?

- A - When you ship items from the From warehouse and receive them at the To warehouse
- B - When you create the transfer order lines
- C - Only when you scrap a quantity of items on receipt of a transfer order
- D - When you pick a transfer order

Answer: C

Question: 54

You use the Marking functionality to mark a sales order line for one piece of an item against a purchase order quantity of one for the same item, where both the sales order and purchase order quantities have the same inventory dimension value. How is the average cost price calculated for the sales order quantity when you perform inventory closing?

- A - The average cost price is calculated according to the inventory model attached to the item when inventory is closed.
- B - The sales order quantity's average cost price is matched against the purchase order quantity's cost price when inventory is closed.
- C - When you use marking between item issues and receipts, the FIFO inventory model is used to determine the inventory cost price regardless of the original inventory model attached to the item when inventory is closed.
- D - The average cost price is the cost price from the Items table with any differences between this price and the price of the purchase order quantity being posted to a profit/loss account when inventory is closed

Answer: B

Question: 55

What does it mean if the parameter 'Financial negative inventory' is clear in the Inventory Model Groups?

- A - Microsoft Dynamics AX 4.0 will not allow a negative inventory.
- B - Only items which have been paid can be deducted from the inventory.
- C - This parameter can only be left empty if the parameter 'Physical negative inventory' has also been left empty.
- D - Inventory cannot be sold unless a purchase invoice has been posted.

Answer: D

Question: 56

If the parameter Registration requirements in Inventory model groups is selected, which of the following is correct?

- A - A Receipts list must be printed.
- B - A purchase order packing slip cannot be updated until the items have been registered.
- C - A purchase order packing slip can only be updated when the purchase is connected to a sales order.
- D - A purchase order packing slip cannot be updated until the necessary dimensions have been specified on the purchase order lines.

Answer: B

Question: 57

What happens when running an ABC analysis?

- A - Items are classified based on their relative importance.
- B - Customers are classified based on their relative importance.
- C - Vendors are classified based on their relative importance.
- D - Warehouse are classified based on the relative importance.

Answer: A

Question: 58

If we are looking at an inventory transaction and the Issue status on the transaction is Reserved ordered, what must the Receipt status be?

- A - Purchased
- B - Waiting
- C - Blank, no status
- D - Received

Answer: C

Question: 59

What is the Total available of an item with the following on-hand inventory?
Physical inventory: 1000

Physical reserved: 200
Ordered in total: 200
Ordered reserved: 100

- A - 400
- B - 500
- C - 800
- D - 900

Answer: D

Question: 60

If there is an inventory date but no physical date on an inventory transaction, what status can this transaction have?

- A - Received or Deducted
- B - Ordered or Sold
- C - Purchased or Sold
- D - Picked or registered

Answer: D

Question: 61

What happens when selecting the Transfer Price check box after running a BOM price calculation from a sales order?

- A - The sales price is transferred to the sales order line.
- B - The cost price of the BOM item is updated.
- C - The sales prices of the BOM components are updated.
- D - The cost price is transferred to the sales order line.

Answer: A

Question: 62

When calculating the BOM price for an item, why can the unit sales price differ when calculating for different quantities?

- A - The calculation method takes into account the operational efficiencies of larger production runs.
- B - The calculation method distributes a defined overhead cost factor across the entire calculation quantity.
- C - The quantity used in the BOM calculation is defined for each item so different quantities cannot be used.
- D - The calculation method distributes one-time production charges, such as machine setup time, across the entire calculation quantity.

Answer: D

Question: 63

Which one of the following statements about BOM versions is correct?

- A - There must be at least one active BOM version.
- B - Versions link BOMs with items.
- C - A version must be activated before it is approved.
- D - The From date and To date must be specified for a BOM version.

Answer: B

Question: 64

The power of the bulb for a lamp depends on the type of shade used in the lamp. How would you best define the configuration route?

- A - You would make a selection from the shade configuration group before you make a selection from the bulb configuration group.
- B - You would set up a default configuration route first and then set up the BOM item for the lamp shade.
- C - You would not place the bulb and shade in a configuration sequence since they have conflicting configuration routes.
- D - You would create separate BOM items for the different combinations of lamp shades and light bulbs.

Answer: A

Question: 65

A BOM consists of a sub-BOM which represents a sub-assembly. In which of the following scenarios would you set a sub-BOM line type to Vendor?

- A - The sub-assembly is made up of several items that are supplied by the same supply company.
- B - The sub-assembly is produced in your plant from the items in the sub-BOM.
- C - The sub-assembly is produced by a subcontractor and your warehouse maintains an inventory of these sub-assemblies.
- D - The sub-assembly is produced by a subcontractor and your warehouse provides the items in the sub-BOM to the subcontractor.

Answer: D

Question: 66

How can a BOM be set up such that previous choices in the configuration form establish the defaults for the next choices?

- A - By defining the needed BOM versions to select from

- B - By setting up rules for the configuration using the deselect option
- C - By entering the correct sequence in the configuration route using the down functionality
- D - Default choice parameters cannot be established for BOMs

Answer: B

Question: 67

If a standard lamp is created as a BOM item and the table, floor and wall lamps are configurations of this lamp, which of the following is true?

- A - The standard lamp has different item numbers for each configuration.
- B - The table, floor and wall lamps must be set up with their own item numbers of type BOM.
- C - The table, floor and wall lamp have the same item number as the standard lamp, but each has its own configuration number.
- D - The product designer needs to increase the number of items in inventory in order to update and manage each item separately.

Answer: C

Question: 68

Which of the following are valid line types for a BOM line?

- A - Production
- B - Service
- C - Phantom
- D - Item

Answer: A, C, D

Question: 69

Which of the following statements about BOM versions is correct?

- A - A BOM Version can be activated, but not used, before it is approved.
- B - You cannot have more than one approved BOM version.
- C - If from/to dates are defined and do not overlap, you can have more than one active BOM version.
- D - BOM Versions must have the same number of lines.

Answer: C

Question: 70

What will Microsoft Dynamics AX 4.0 do when a BOM is reported as finished?

- A - Decrease the physical inventory of the BOM item automatically if Post now is selected
- B - Increase the physical inventory of the BOM item automatically if post now is not selected
- C - When the inventory journal is posted, Microsoft Dynamics AX 4.0 will adjust the physical

inventory of the BOM item

D - Always increase the physical inventory of the BOM item and decrease the components of the BOM item automatically

Answer: C