

1. You are a new order processor in the Contoso company. You must enter a new sales order into the system. However, you are not sure that all the data is correct. Therefore, you would like a more experienced Order Processor to check it before confirming the order. How can you handle this in Microsoft Dynamics AX 2009?

- #1.** Create a sales order of the type Journal.
- #2.** Create a sales order of the type Subscription.
- #3.** Create a Blanket order.
- #4.** Create a sales quotation.

Answer: 1

2. You are an order processor in the Contoso company. You want to validate an order entry setup for your best customers. It must be valid for all sites on every workday, at 4 p.m. How can you achieve this?

- #1.** Select the All sites and All order group check box in the Activate order entry deadline combinations form.
- #2.** Create a new entry order deadline group and approve it.
- #3.** Activate assign an order entry deadline group to a customer.
- #4.** Create a group, activate the combination, and set up the combination with the weekdays and time.

Answer: 4

3. What is the Item arrival functionality used for in Microsoft Dynamics AX 2009?

- #1.** For estimating and managing item arrival alerts
- #2.** For viewing expected receipts and to start the arrival processing
- #3.** For registering items that are delivered to the transfer warehouse
- #4.** For checking that ordered items physically arrived to the quarantine warehouse

Answer: 2

4. You are the Quality assurance manager in the Contoso company. You receive customer complaints about the screen image quality of the item 1000 LCD Television. How do you initiate the test task to test the screen image for this item in Microsoft Dynamics AX 2009?

- #1.** Create a Quarantine order from a sales order.
- #2.** Click Functions > Test from a sales order.
- #3.** Create and set up a new problem type.
- #4.** Create a manual quality order.

Answer: 4

5. Which of the following is not a non-conformance type in the Quality management module of Microsoft Dynamics AX 2009?

- #1. Customer
- #2. Service request
- #3. Item
- #4. Production

Answer: 3

6. The item Plasma Television Model 01 is set up with the following specifications: In the batch number group assigned to the item, the allocation method is set up as follows: The Only for inventory transactions check box is selected, the On physical update check box is selected, and 10 is specified in the Per qty. field. The items dimension group has batch number activation. When a purchase order for 200 Plasma Television Model 01 is posted, when are the batch numbers allocated to the items, and how many inventory transactions are made?

- #1. The batch numbers are allocated on receipt list update and 20 transactions are made.
- #2. The batch numbers are allocated on receipt list update and 200 transactions are made.
- #3. The batch numbers are allocated on packing slip update and 20 transactions are made.
- #4. The batch numbers are allocated on packing slip update and 200 transactions are made.

Answer: 3

7. You are a warehouse employee. How can you save your settings for the Arrival overview form to your computer?

- #1. Specify a setup name on the Setup tab of the Arrival overview form and select to save the current settings.
- #2. Specify a setup name on the Setup tab of the Inventory parameters form and select to save the current settings.
- #3. The system does not allow you to save settings for the Arrival overview form on your local machine.
- #4. Create new or update your current settings, save them, and select your computer in the Apply to field.

Answer: 1

8. You are the Materials manager in the Contoso company. You set up item 1007 CRT Television Model 01. The sales warehouse for this item is warehouse 21. How can you prevent the sales warehouse from being changed on the sales order line, after the line is created?

- #1.** Disable the warehouse change parameter on the sales order header.
- #2.** In the Default order settings form, specify that the sales warehouse selected for the item is mandatory.
- #3.** Select the Primary stocking check box in the item dimension group.
- #4.** Specify warehouse 21 and select the Mandatory check box in the Create sales order dialog box.

Answer: 2

9. If warehouse is specified as the primary stocking dimension, and warehouse is specified on a sales order line, how does this influence automatic reservation?

- #1.** A reservation is made against the dimension with the lowest alphanumeric ID.
- #2.** Items are reserved only at the warehouse specified.
- #3.** Items are reserved according to the LIFO principle.
- #4.** Items are reserved according to the FIFO principle.

Answer: 2

10. How can you reserve items that are not on hand, but for which purchase orders are created?

- #1.** Automatic reservation should be used.
- #2.** Ordered but not yet received items are always available for reservations.
- #3.** Select the Allow negative quantity check box for the item.
- #4.** Select the Reserve ordered items check box in Inventory parameters.

Answer: 4

11. Which of the following must be set up before creating transfer orders in Microsoft Dynamics AX 2009? Choose the 2 that apply.

- #1.** The transport time must be created and set up.
- #2.** The transit warehouse must be created.
- #3.** The To warehouse must have a transit warehouse attached.
- #4.** The From warehouse must have a transit warehouse attached.

Answer: 2,4

12. How can you specify item prices in Microsoft Dynamics AX 2009? Choose the 2 that apply.

- #1.** Automatically, if setup in the inventory parameters.
- #2.** Manually, on the Setup tab of the Customer/Vendor form.
- #3.** Manually, on the Price/Discount tab of the Items form.
- #4.** By using costing versions.

Answer: 3,4

13. If you want a task to be completed within a specific period of time, how can you set this up in a purchase requisition workflow configuration?

- #1.** Specify the From and To dates in a workflow configuration.
- #2.** Select the Set a time limit for the task check box and specify a time limit.
- #3.** Activate the automatic actions in Accounts payable parameters.
- #4.** Create a separate workflow and define alert rules for the task.

Answer: 2

14. What is the issue status of an inventory transaction, after you ship a transfer order?

- #1.** Shipped
- #2.** Delivered
- #3.** Received
- #4.** Sold

Answer: 4

15. A serialized item belongs to an inventory model group that has the Picking requirement parameter selected. The Blank issue check box is selected in the item dimension group. How does this influence the picking process? Choose the 2 that apply.

- #1.** Serial numbers must be specified before a packing slip update, as the settings in the inventory model group overrule the settings in the dimension group.
- #2.** The sales order cannot be invoice updated without specifying serial numbers.
- #3.** Order lines can be picked and invoiced without specifying serial numbers for the items.
- #4.** Picking list registration must be performed.

Answer: 3,4

16. Which of the following is not an item dimension in Microsoft Dynamics AX 2009?

- #1.** Color
- #2.** Batch number
- #3.** Size
- #4.** Configuration

Answer: 2

17. How can you set up a quality order to be generated automatically after you post a purchase order picking list for an item?

- #1.** Select the Create quality order automatically check box in Inventory management parameters.
- #2.** Define rules in the Quality associations form.
- #3.** When setting up posting profiles, set the Quality order field to Automatic.
- #4.** When posting the picking list, select the Create quality order check box.

Answer: 2

18. Which of the following is not a storage dimension in Microsoft Dynamics AX 2009?

- #1.** Site
- #2.** Batch
- #3.** Pallet ID
- #4.** Size

Answer: 4

19. If the counted quantity of items is more or less than the posted quantity, what happens when you post the Counting journal?

- #1.** Counting transactions are created and posted for each item counted.
- #2.** Profit and loss transactions are created but not posted.
- #3.** The quantity difference report is generated.
- #4.** The difference in quantity should be manually posted.

Answer: 1

20. The item 9004 is a high-risk item. The Contoso company must be able to trace each of these items back to purchase and forward to sales if it becomes necessary to recall the items. Which of the following options do you choose to ensure this full traceability?

- #1.** Set up a unique inventory model group for the item.
- #2.** Manually allocate unique serial numbers to the items on issue.
- #3.** Assign a serial number group to the item that allocates unique serial numbers to each item on receipt.
- #4.** Set up the item inventory model group to automatically assign unique Lot IDs to each item.

Answer: 3

21. Where do you set up a purchase item to be quarantine managed in Microsoft Dynamics AX 2009?

- #1. The Dimension group, on the Editing tab
- #2. The Inventory model group
- #3. The Item form
- #4. The Accounts payable parameters

Answer: 2

22. How can you group items that share the same or similar characteristics for testing in Microsoft Dynamics AX 2009?

- #1. Create a quality group.
- #2. Create a test group.
- #3. Create a test area.
- #4. Create an item group.

Answer:1

23. You want to reduce the effect of the seasonal prices to the contribution margin for purchases in Microsoft Dynamics AX 2009. How do you do this?

- #1. In the Accounts payable parameters, set discount to Multiline.
- #2. In the Accounts payable parameters, set Contribution margin to Standard.
- #3. Select eighted avg.date?in the inventory model group.Select ?eighted avg.date?in the inventory model group.
- #4. Select FIFO inventory model gr oupin the Inventory parameters.

Answer: 3

24. When does Microsoft Dynamics AX 2009 calculate sales commissions?

- #1. When you packing slip update the sales order.
- #2. When you post a confirmation for the sales order.
- #3. When you post a picking list for the sales order.
- #4. When you invoice the sales order.

Answer:4

25. The power of the high end speaker depends on the speaker enclosure, which is dependent on the wiring harness. How do you set up the configuration route for this item in Microsoft Dynamics AX 2009?

- #1.** Select an item from the wiring harness configuration group and then from the speaker enclosure.
- #2.** Create a default configuration route first and then select the Speaker Enclosure item for the high end speaker.
- #3.** Include the speaker enclosure and wiring harness in a configuration sequence rules.
- #4.** Create a new BOM item for the speaker enclosure and wiring harness.

Answer: 1

26. A costing version must have a costing type. Which of the following costing types can be assigned to a costing version in Microsoft Dynamics AX 2009? Choose the 3 that apply.

- #1.** Standard cost
- #2.** Planned cost
- #3.** Indirect cost
- #4.** Conversion

Answer: 1, 2, 4

27. What information is available in the Composed of - tree form accessed from Inquiries on the sales order line?

- #1.** The details of the BOM components for the item on the sales order line.
- #2.** The details of the configuration route and operations for the item.
- #3.** The sales prices of each order line, BOM items.
- #4.** The sales prices of each BOM component with configuration group and route costs.

Answer: 1

28. What can be viewed in the Summary form, when opened from the Item price form?

- #1.** Periodic cost of the manufactured components
- #2.** Total cost and sales value in BOM calculation
- #3.** Standard value of the calculation groups
- #4.** Selected value of the costing versions

Answer: 2

29. Which Explosion modes, applying methods for calculating the cost ontribution, can be used for order-specific BOM calculations?

- #1. Single level, multilevel
- #2. According to BOM line type, make-to-order
- #3. Multilevel, make-to-order
- #4. Single level, make-to-order

Answer:3

30. Which explosion modes are available for order-specific BOM calculations?

- #1. Single level, multilevel
- #2. According to BOM line type, make-to-order
- #3. Multilevel, make-to-order
- #4. Single level, make-to-order

Answer: 3

31. You want the selections that you made for BOM configuration to be used as default values when you make further selections. How can you set this up?

- #1. Select the appropriate BOM version
- #2. Set up the configuration rules
- #3. Enable configuration route sequence
- #4. Select Default choice parameters

Answer:2

32. When can you delete BOM lines in the BOM designer?

- #1. When the BOM is not yet approved
- #2. When the BOM does not have an active version attached
- #3. When there are no transactions for the item attached to the BOM
- #4. Always

Answer:4

33. You calculate the BOM price for an item. After the calculation, you notice hat the unit sales price is different for different calculated quantities. Why does this happen?

- #1. Different quantities require different operational expenses.
- #2. The overhead cost amount is defined by the calculation method for entire calculation quantity.
- #3. Different quantities cannot be calculated for any BOM item as additional cost setup is needed.
- #4. The calculation quantity impacts the burden per unit for the fixed costs.

Answer:4

34. You have a BOM that consists of a sub-BOM, representing a sub-assembly . hat is the correct definition of this sub-BOM with line type Vendor?

- #1. The subassembly contains several items supplied by one vendor.
- #2. The subassembly is produced from Sub-BOM components in your company.
- #3. The sub-assembly is produced by an external partner but the inventory subassemblies are delivered to your warehouse.
- #4. The sub-assembly is produced by a subcontractor but subBOM items are provided from your warehouse to the subcontractor.

Answer: 4

35. You are an Administrator of Microsoft Dynamics AX in the Contoso company. Your task is to set up permissions for Alicia, the purchasing agent who must be able to approve, cancel, delegate, reject, and request changes to purchase requisitions. How do you set this up in Microsoft Dynamics AX 2009?

- #1. Set up the access level for Alicia in the Purchase requisition security form.
- #2. Give Alicia unrestricted access to the whole purchase requisition functionality.
- #3. Add Alicia to the user group and define permissions in the User and User group permissions form.
- #4. Add Alicia to the user group and define permissions in the Accounts payable parameters.

Answer: 3

36. You run a BOM price calculation from a sales order. What is the result of clicking the Transfer to order button?

- #1. The sales price is transferred to the sales order line.
- #2. The BOM item is updated with the cost price.
- #3. The BOM components are updated with the sales prices.
- #4. The sales order line contains the cost price.

Answer: 1

37. What is the result of reporting a BOM as finished in Microsoft Dynamics AX 2009?

- #1. When Post now is selected, the physical inventory of a BOM automatically decreases.
- #2. Physical inventory of the BOM cannot be adjusted.
- #3. Physical inventory of the BOM item is adjusted after the inventory journal is posted.
- #4. The on- hand quantity is increased witht he reported quantity, and the corresponding quantities of the components are consumed.

Answer:4

38. What is shown in the BOM Designer form when you access the BOM designer from the Item form?

- #1.** The connection between the route and a BOM
- #2.** The active BOM version and route for the item
- #3.** The editable Sub-BOMs in a tree-structure
- #4.** The approved and registered BOMs

Answer: 2

39. What are the BOM line types in Microsoft Dynamics AX 2009? Choose the 3 that apply.

- #1.** Production
- #2.** Phantom
- #3.** Item
- #4.** Service

Answer: 1, 2, 3

40. The standard home theater system is created as a BOM item. The black, white and blue home theaters are its configurations. What is correct about these configurations?

- #1.** The standard home theater has different item numbers for each configuration.
- #2.** The black, white and blue home theater systems must be set up with their own item numbers of the BOM type.
- #3.** The black, white and blue home theater systems have the same item number as the standard home theater, but each has its own configuration number.
- #4.** The product designer will create the black, white and blue home theater systems as separate models.

Answer: 3

41. You are an order processor in the Contoso company. You create a new sales order for the customer 2014, Berry Conference Center. The item 1171, Subwoofer Model 01, has no recent sales price. You must run BOM calculations to get the sales price for 50 items. From which forms can you directly initiate a BOM calculation? Choose the 2 that apply.

- #1.** Items form
- #2.** Return order
- #3.** Sales quotation
- #4.** Sales order

Answer: 3, 4

42. Which costing type in a costing version enables the simulation of costs?

- #1.** Standard cost
- #2.** Planned cost
- #3.** Cost conversion
- #4.** Indirect cost

Answer: 2

43. You are a product designer in the Contoso company. You want to create a new BOM specification without an item attached. How do you perform this task?

- #1.** Create a BOM in the BOM form, add all components, and approve the BOM.
- #2.** Create a BOM in the Items form, add all components, and approve the BOM.
- #3.** Create a BOM with a version in BOM form, add all components, and activate a BOM.
- #4.** Create a BOM without a version in the Item form, add all components, and approve a BOM.

Answer:1

44. Which unit of measure is used for the constant scrap?

- #1.** Same as the parent BOM item
- #2.** Same as variable scrap
- #3.** Same as default production unit of measure
- #4.** Same as the unit on the BOM line.

Answer:4

45. What the result of updating the requested shipping date on the sales order of the direct delivery type?

- #1.** Delivery date is updated on the corresponding purchase order line.
- #2.** An Infolog appears that asks whether the delivery address on the sales order line must be updated.
- #3.** A message about approval of the updated ship date on a sales order line appears.
- #4.** Confirmed ship date on the sales order line is updated.

Answer: 1

46. How many vendors can be selected for one Request For Quote case?

- #1.** Two
- #2.** Unlimited
- #3.** As specified for the item
- #4.** As specified in the Accounts receivable parameters

Answer:2

47. How can you validate the delivery date for created sales orders?

- #1.** Select the Validate delivery check box for each item.
- #2.** Click Validate delivery in the sales order.
- #3.** Enable the Delivery date control parameter for each customer in the Customers form.
- #4.** Enable the Delivery date control parameter in the Accounts receivable parameters.

Answer:4

48. How can you calculate and add a multiline discount to an order?

- #1.** Automatically on the order lines.
- #2.** Manually on the order line.
- #3.** Automatically on the order header.
- #4.** Manually on the order header.

Answer:2

49. To which of the following can you attach a supplementary item group? Choose the 3 that apply.

- #1.** Item
- #2.** Customer
- #3.** Vendor
- #4.** Sales item line

Answer: 1,2,3

50. After running the Order lines report, you see that item 1007 CRT Television Model 01 is rarely sold. You decide that an extra handling fee of USD 20 should be automatically added to the total net amount on the sales order line for this item . How can you handle this in Microsoft Dynamics AX?

- #1.** Set up additional costs for the item.
- #2.** Set up a price adjustment for the item.
- #3.** Set up miscellaneous charges for the item.
- #4.** Set up a miscellaneous charge manually on every sales order line.

Answer: 3

51. You post a packing slip for a purchase order. Which status does the purchase order have after the posting?

- #1.** Sent
- #2.** Picked
- #3.** Received

#4. Delivered

Answer: 3

52. You are an HR assistant in the Contoso company . You must buy stationery for your department. You are not authorized to create purchase orders. How do you order stationery through Microsoft Dynamics AX 2009?

- #1.** Create an item requirement.
- #2.** Create a request for a quote.
- #3.** Create a purchase requisition.
- #4.** Create a planned purchase order.

Answer: 3

53. How can you quickly create multiple purchase order lines for a new purchase order in Microsoft Dynamics AX 2009?

- #1.** Run the Create purchase order lines job from the Periodic folder.
- #2.** Click Create lines in the Simple view and select the items.
- #3.** Select the Copy lines check box on the purchase order header.
- #4.** Click Functions > Copy from lines in the Simple view.

Answer:2

54. Where do you invoice a return order for a customer from?

- #1.** Payment journal form
- #2.** Sales order form
- #3.** Return order form
- #4.** Open return orders form

Answer:2

55. For which type of purchase order must you specify the RMA number?

- #1.** Blanket order
- #2.** Returned order
- #3.** Subscription
- #4.** Quotation

Answer:2

56. What must you set up before automatic allocation of serial numbers can occur?

- #1.** Number groups
- #2.** Cost groups

#3. Item groups

#4. Allocation groups

Answer:1

57. Which nonconformance type can you choose if the non-conformance relates to a specific sales order shipment or customer feedback about product quality? Choose the 2 that apply.

#1. Internal

#2. Customer

#3. Production

#4. Service request

Answer:2, 4

58. What is the influence of delivery date control parameter on a transfer order?

#1. Delivery date for the transfer order is taken only from the transport time specified.

#2. Delivery date for the transfer order is taken only from a receipt calendar.

#3. The earliest delivery date to the To warehouse is selected for a transfer order.

#4. The latest receipt date at the To warehouse is selected for a transfer order.

Answer: 3

59. You are an order processor in the Contoso company. You create a sales order line for ten items of LCD Television Model 01. You verify that you have these ten items on hand. This sales order line is available in the Release sales order picking form. Later that day, after closing the Release sales order picking form, all ten items are picked for another order line. What happens when you open the Release sales order picking form again with regard to the sales order line?

#1. The entire on-hand quantity has been picked for another order and the sales order line is removed from the Release sales order picking form.

#2. The order line is displayed in the Release sales order picking form with the possible deliver percent 100%.

#3. The sales order line is displayed in the Release sales order picking form until the Deduct released for picking check box is selected.

#4. The sales order line is present in the Release sales order picking form with the quantity specified in the Picked field.

Answer: 1

60. Which of the following item types have physical on-hand inventory? Choose the 2 that apply.

- #1. Item
- #2. BOM
- #3. Service
- #4. Phantom

Answer: 1, 2

61. Which of the following do you use for handling landed costs in Microsoft Dynamics AX 2009?

- #1. Fixed assets depreciation
- #2. Supplementary items
- #3. Item requirement
- #4. Miscellaneous charges

Answer: 4

62. Which classification model do you choose, if you want to classify your inventory according to the sales for all item issues with in a specified date interval?

- #1. Value
- #2. Margin
- #3. Revenue
- #4. Carrying cost

Answer: 3

63. You are a purchasing agent in the Contoso company. You receive a purchase order shipment with defect items. You see that some items can be corrected. How can you set this up in Microsoft Dynamics AX 2009?

- #1. Create and set up an operation to resolve non-conformances.
- #2. Create a quality order.
- #3. Start the Correct item job from a purchase order.
- #4. Set up automatic correction for the item in the Parameters.

Answer: 1

64. You are responsible for shipping and receiving in the Contoso company. How do you save the setup for the Arrival overview form to work efficiently so that you do not need to perform the same filtering every morning?

- #1.** Create a new template and copy your settings to this template.
- #2.** Create a new template and select Update on startup on the Arrival overview form.
- #3.** Change the current view settings to daily morning filtering needs and then save your settings.
- #4.** Copy an old template, save your settings, and press the Update button on the Arrival overview form.

Answer:3

65. The Picking requirements check box is selected in the inventory model group for an item. How does it influence the update of the sales order line?

- #1.** The picking list registration must be printed before actual posting.
- #2.** The sales order line cannot be shipped before a picking list registration is posted with the correct dimensions.
- #3.** Sales order lines can be posted only after a purchase order is created.
- #4.** After the picking list update, items are automatically picked on a sales order line.

Answer: 2

66. When are specific ledger accounts for Profit and Loss, that are set up in Inventory Posting, used in Microsoft Dynamics AX 2009? Choose the 2 that apply.

- #1.** When transferring items in a Movement journal.
- #2.** When running inventory closing.
- #3.** When posting a discrepancy in a counting journal.
- #4.** When the inventory is updated with profit or loss in the corresponding Profit/Loss Journal.

Answer:3, 4

67. Which types of test measurements can be set up in Microsoft Dynamics AX 2009? Choose the 3 that apply.

- #1.** Unit
- #2.** Fraction
- #3.** Integer
- #4.** Option

Answer: 2, 3, 4

68. A quarantine order has the status Created. What are the inventory transactions?

#1. Deducted, Ordered

#2. On order, Ordered

#3. Reserved physical, Ordered

#4. Received, Ordered

Answer: 2

69. You are an order processor in the Contoso company. There are ten pieces of Item A on-hand, and ten pieces of Item A on order in a purchase order. You create a sales order for five pieces of Item A, with reservation type Automatic. The Reserve ordered items check box is selected in the inventory parameters. The Date controlled parameter is selected for the inventory model group. How does this influence the reservation?

#1. The sales order quantity is reserved against the on-hand quantity.

#2. The sales order quantity is reserved against the purchase order with the status Ordered.

#3. The sales order quantity is not reserved, because the item is on-hand.

#4. The sales order quantity is reserved against the purchase order if the expected receipt date is closer to the ship date than the date the sales order is created.

Answer: 1

70. You are an order processor in Contoso company. A vendor informs you that the items they sold to your company are defective. You must trace the defect items you have sold. From where do you use the Trace function to find which sales orders have the defect items in Microsoft Dynamics AX 2009?

#1. Purchase order

#2. Sales order

#3. Item dimensions

#4. Trace Inventory Items

Answer: 1

71. Which of the following are storage dimensions in Microsoft Dynamics AX 2009? Choose the 3 that apply.

#1. Batch number

#2. Location

#3. Pallet ID

#4. Size

Answer: 1, 2, 3

72. You are an order processor in the Contoso company. You receive a return order from your customer. As a result of the return order, you decide to scrap the item, create a replacement order, and then credit the customer. What disposition action should you select for a disposition code?

- #1. Credit only
- #2. Return to customer
- #3. Replace and scrap
- #4. Replace and credit

Answer: 3

73. The Contoso company must account for differing storage costs, depending on the item's warehouse in the average cost price for the item. Which parameter must you setup in relation to the item to fulfill this criteria?

- #1. Financial inventory in the item inventory model group.
- #2. Physical inventory for the dimension warehouse in the item dimension group.
- #3. A warehouse in the Inventory field group for the item.
- #4. The Financial inventory for the dimension warehouse in the item's dimension group.

Answer:4

74. What are inventory model groups used for in Microsoft Dynamics AX 2009? Choose the 2 that apply.

- #1. For discarding inventory transactions
- #2. For inventory recalculation
- #3. For closing inventory
- #4. For setting up the creation of inventory transactions

Answer: 2, 3

75. Which of the following must you set up before creating transfer orders? Choose the 2 that apply.

- #1. Transport time must be created and set up.
- #2. Transit warehouse must be created.
- #3. The To warehouse must have a transit warehouse attached.
- #4. The From warehouse must have a transit warehouse attached.

Answer: 2, 4

76. What happens when inventory profit transactions are posted? Choose the 2 that apply.

- #1.** Receipts account is debited.
- #2.** Receipts account is credited.
- #3.** Inventory gains account is debited.
- #4.** Inventory gains account is credited.

Answer: 1, 4

77. You are an order processor in the Contoso company. You create a transfer order of one piece of item 1004 Plasma Television Model 02 with serial number 000001 between warehouses 11 and 21. Later, you create a sales order from warehouse 21 and want to reserve one piece of Plasma Television Model 02 with the serial number 000001. The parameter Reserve ordered items is selected. What will happen to the sales order reservation?

- #1.** One piece of item 1004 with the serial number 000001 is reserved on the transit warehouse for warehouse 11.
- #2.** One piece of item 1004 with the serial number 000001 is reserved on receipt warehouse 21.
- #3.** Reservation cannot be performed on items in transit from the point of transfer order creation until they have been registered as received at the receiving
- #4.** One piece of item 1004 with serial number 000001 is reserved on the transit warehouse 21 as the Reserve ordered items parameter allows this type of

Answer: 2

78. You are a sales manager in the Contoso company. You need to view the statistics about customers and items that are ordered, grouped by customer. Which of the following reports will you run?

- #1.** Customer turnover
- #2.** Item/Customer statistics
- #3.** Gross margin by customer
- #4.** Customer/Item statistics

Answer: 4

79. Where in Microsoft Dynamics AX 2009 can you work with the Trace inventory dimension function?

- #1.** Purchase order, Sales order, and Item forms
- #2.** Parameters, Setup, and Purchase order
- #3.** Setup, Item form, and Inventory transactions
- #4.** Inquiries, Purchase order, and Sales order

Answer: 1

80. The Include physical value parameter is activated in the Inventory model group, and you are using the FIFO inventory model type for the same item. What consequences does this setup have?

- #1.** It recalculates the inventory but does not change cost prices on this item.
- #2.** A physically posted item is used for cost price calculation when issuing items.
- #3.** The financially posted item transactions calculate the physical cost amount on the item.
- #4.** Inventory transactions are financially and physically updated.

Answer: 2

81. How can you create credit notes for vendor item returns? Choose the 3 that apply.

- #1.** Create a purchase order of the type Return order.
- #2.** Generate a credit note for the vendor from a planned purchase order.
- #3.** Create a purchase order with a negative quantity.
- #4.** Create a credit note from the original purchase order invoice.

Answer: 1, 3, 4

82. The Primary stocking parameter is selected on inventory dimensions. How does this influence inventory updates?

- #1.** Dimensions must be entered before any physical update.
- #2.** Dimensions are not required for any physical update.
- #3.** Dimension values remain consistent across all inventory transactions.
- #4.** Dimensions must be included when searching for the price per item.

Answer: 1

83. You are the product designer in the Contoso company. You must set up a configurable BOM, so that for the BOM line with the item 7042 you cannot select the item 5012. How do you perform this task?

- #1.** Create a configuration rule for item 7042 using the Select method for item 5012.
- #2.** Create a configuration rule for item 7042 using the Deselect method for item 5012.
- #3.** Create a configuration route for item 7042 using the Select method for item 5012.
- #4.** Create a configuration route for item 7042 using the Deselect method for item 5012.

Answer: 2

84. How do you learn about the meaning of symbols used in the BOM designer?

- #1.** From the status bar help text for each symbol.
- #2.** From the online Help topic in Microsoft Dynamics AX 2009.
- #3.** By clicking Symbols in the BOM designer.
- #4.** By viewing the symbols in the BOM designer, Setup tab.

Answer: 4

85. You are the product designer at the Contoso company. You must set up a configurable BOM for a new projection system. You have configuration groups DVD and PROJ already set up. How do you finish the setup of a configurable BOM if it is still under development?

- #1.** Create configuration rules for a new projection system.
- #2.** Assign BOM items to PROJ and DVD configurations.
- #3.** Create BOM lines and set up BOM configurations.
- #4.** Assign PROJ and DVD configuration groups to BOM lines.

Answer: 4

86. When running BOM calculations, you want to see a warning if the item in a BOM line does not have a cost price. How can you achieve this?

- #1.** Create a rule that each BOM component must have a cost price specified.
- #2.** Set this up in the calculation group. Select the No cost price check box on the Warnings tab.
- #3.** Set this up in the cost group. Set Behavior to Warn if there is no cost price.
- #4.** When running the BOM calculation, click Validate BOM components.

Answer: 2

87. What can you do to receive pending costs in order to activate them later?

- #1.** Set Pending costs to Receive and activate when setting up the costing version.
- #2.** Select Activate pending costs when setting up the costing version.
- #3.** Set Block activation to No in the Costing version setup form.
- #4.** Select Price activation in the Costing version setup form.

Answer: 3

88. You are a product designer in the Contoso company. You receive a new specification for the speaker enclosure with components and their quantities. No BOM for this specification is set up. How do you start processing this speaker enclosure?

- #1.** In the BOM form, create the BOM for the speaker enclosure with lines and quantities and activate the BOM.
- #2.** In the BOM form, create the BOM for the speaker enclosure with lines and quantities, then approve the BOM.
- #3.** In the BOM designer, create the BOM with items and quantities and activate the BOM.
- #4.** In the BOM designer, create the BOM with items and quantities and approve the BOM version.

Answer: 2

89. What unit of measure is used for Variable scrap?

- #1.** Each
- #2.** Piece
- #3.** Percent
- #4.** Ounce

Answer: 3

90. You post a receipt list for a purchase order. What consequences does it have?

- #1.** The issue inventory transaction is created.
- #2.** The receipt inventory transaction is created.
- #3.** The order status is changed to Received.
- #4.** Order status does not change. No inventory transactions are generated.

Answer: 4

91. You are a product designer in the Contoso company. You receive a task to find out if the BOM version for the item 1105, 1105-02 is still active . Where do you verify the BOM version status? Choose the 2 that apply.

- #1.** From the BOM designer
- #2.** From the BOM lines form
- #3.** From the BOM report
- #4.** From the Item form

Answer: 1, 2

92. What is the purpose of the flushing principle?

- #1.** To determine how to register item consumption against a production order.
- #2.** To reserve counted items for the BOM.
- #3.** To depreciate item consumption automatically.
- #4.** To round-up item consumption calculation.

Answer: 1

93. After you create a BOM in the BOM designer, when can you edit BOM lines?

- #1.** When the BOM components are created.
- #2.** BOM lines editing is allowed only in BOM lines form.
- #3.** Delete a BOM and create a new BOM record.
- #4.** You cannot edit BOM lines in the BOM designer.

Answer: 1

94. You are the product designer in the Contoso company. You have a new configurable BOM. What must you do, and in what order before this future BOM item can be sold?

- #1.** Create the BOM item, approve, and activate it. Assign the item configurations. Attach them to the previously created BOM. Create the sales order.
- #2.** Create the BOM item and attach it to the previously created BOM. Create the sales order. Approve and activate the BOM. Assign the item configurations.
- #3.** Create the BOM item and attach it to the previously created BOM. Approve and activate the BOM. Assign the item configurations. Create the sales order.
- #4.** Create the BOM item, assign the item configurations, and attach them to the previously created BOM. Approve and activate the BOM. Create the sales order.

Answer: 3

95. What happens regarding production order component consumption if you clear the Flushing principle field that enables automatic consumption in the BOM lines form?

- #1.** Explosion mode on the item is used.
- #2.** Explosion mode on the BOM is used.
- #3.** Flushing principle setting on the item is used.
- #4.** Flushing principle on the BOM is used.

Answer: 3

96. From a BOM calculation point of view, why do you use the BOM stop explosion?

- #1.** To omit BOM calculation for planned purchase order and production order.

#2. To not include the Explosion mode from BOM calculation.

#3. To calculate BOM manufactured components.

#4. To calculate quantity-sensitive BOM versions.

Answer: 1

97. What is a possible sequence for BOM configuration setup?

#1. Configuration model, routes, and groups

#2. Configuration groups, models, and rules

#3. Configuration groups, rules, and routes

#4. Configuration groups, rules, and trees

Answer: 3

98. You are a product designer in the Contoso company. The company plans to sell new theater systems. How do you set up BOM numbers for the new theater systems to easily distinguish them from existing BOMs?

#1. Setup is provided by the license. The number is then generated automatically by the system.

#2. Set up numbers in the BOM number filter in the Parameters

#3. Set up numbers to manual allocation.

#4. Set up number sequences for unique identifier.

Answer: 3

99. You are the purchasing agent in the Contoso company. You receive a requisition for 3000 pieces of item number 5002, Grill screws. You remember that frequently, when you purchase this item, you receive slightly more or less than the ordered amount. The vendor, Litware Electronics, offers the best price. You agree to set up an over and under delivery variance of four percent for this item for purchases. Where do you verify it and set up the variance in Microsoft Dynamics AX 2009, after the Accounts payable parameters are set up to accept over and under delivery?

#1. In the Item form, set up item number 5002 with the four percent variance for purchases.

#2. In the Basics module parameters, set up item number 5002 with the four percent variance for trade.

#3. In the Accounts payable module, purchase order, set up item number 5002 with the four percent variance for packing slip update.

#4. In the Accounts receivable module, sales order, set up item number 5002 with the four percent variance for purchase requisitions.

Answer: 1

100. How can you select supplementary items in Microsoft Dynamics AX 2009 when you create a sales order?

- #1. Supplementary items are automatically suggested when posting a sales order confirmation.
- #2. Supplementary items are automatically suggested when creating a new sales order.
- #3. By clicking the Inventory > Supplementary items button.
- #4. By clicking Calculation > Supplementary items button from the sales order line.

Answer: 4

101. How can you determine what happens to returned items from a customer, from a physical and financial perspective?

- #1. Assign a disposition code
- #2. Assign a reason code
- #3. Specify a return action
- #4. Specify an RMA number

Answer: 1

102. Where can you create a request for quote from in Microsoft Dynamics AX 2009? Choose the 3 that apply.

- #1. Purchase requisition form
- #2. Purchase order form
- #3. Planned purchase order form
- #4. Request for Quote form

Answer: 1, 3, 4

103. Almost every time you purchase the item 4-40 zinc bolt from vendor Northwind Traders, there is a variance in the quantity that is delivered. Sometimes the vendor sends more than ordered, and sometimes less. You want to accept this variance. However, you do not want to manually correct the quantity on every order. How do you set up Microsoft Dynamics AX 2009 to automatically allow you to cancel any back ordered quantity by closing the purchase order, even though all items have not been received?

- #1. Specify the over and under delivery acceptance as a trade agreement for Northwind Traders.
- #2. Specify the over and under delivery acceptance as a trade agreement for the item 4-40 zinc bolt.
- #3. Specify the over and under delivery acceptance on Northwind Traders.
- #4. Specify the over and under delivery acceptance on the item 4-40 zinc bolt.

Answer: 4

104. How can you set up a prompt to copy vendor information base data when you create a purchase order?

- #1.** Select the Prompt when specifying vendor and invoice account parameters in the Accounts payable parameters.
- #2.** Select the Prompt when specifying vendor and invoice account parameters for the vendor.
- #3.** Set up configuration keys to enable this functionality.
- #4.** Select the Transfer vendor information check box for the vendor.

Answer: 1

105. How can you override the system-proposed ship and receipt dates for a sales order when the Delivery date control function is enabled?

- #1.** Manually change the dates on a sales order.
- #2.** Click the Functions > Change date button on a sales order.
- #3.** It is impossible to change the dates if the delivery date control function is enabled.
- #4.** Click the Disable dlv. date control button in the Available ship and receipt dates form.

Answer: 4

106. You are a purchasing agent in the Contoso company. You want to set up automatic summary for a vendor. How can you set up the Accounts payable parameters to achieve this?

- #1.** Specify the automatic update setup.
- #2.** Specify the automatic summary setup.
- #3.** Enable automatic summary updating.
- #4.** Enable automatic vendor summary.

Answer: 2

107. To perform a confirmation posting update for an open order, you set the Check credit limit parameter to '\Balance+Packing slip \'. What amount will be compared against the credit limit amount to see whether it is exceeded?

- #1.** The amount invoiced to the customer and the delivered order amount for which you run the confirmation update.
- #2.** The amount invoiced to the customer and the packing slip updated amount.
- #3.** The open order amount for which you run the confirmation update and the packing slip updated amount.
- #4.** The amount invoiced for the customer, the packing slip updated amount, and the open order amount.

Answer: 4

108. Alicia is a purchasing agent in the Contoso company. She must be able to only approve, cancel, delegate, reject, and request changes to purchase requisitions. How do you set this up in Microsoft Dynamics AX 2009?

- #1.** Set the access level for Alicia in the Purchase requisition security form.
- #2.** Give Alicia unrestricted access to the whole purchase requisition functionality.
- #3.** Add Alicia to the user group and define permissions in the User and User group permissions form.
- #4.** Enable the allowed actions for Alicia in the Purchase requisition workflow.

Answer: 3

109. You are the Purchasing manager in the Contoso company. You are setting up the purchase requisition workflow configuration. You want purchase requisitions to be approved automatically if the purchase requisition total amount is less than or equal to the spending limit for the user who creates the purchase requisition. How do you set this up in Microsoft Dynamics AX 2009?

- #1.** Enable automatic actions and specify the condition.
- #2.** Set up a spending limit for the user and activate automatic actions in Accounts payable parameters.
- #3.** Set up a spending limit for the user and create a new submission instruction.
- #4.** The system will always automatically approve a requisition within the requisitioner amount limit. The system will always automatically approve a requisition

Answer: 1

110. You are a purchasing agent in the Contoso company. After you invoice a purchase order, you receive a transfer bill from a third-party vendor. How do you include the cost of the transfer in the landed cost for the item?

- #1.** Specify the cost of the transfer when invoicing the purchase order.
- #2.** Specify the cost of the transfer when closing inventory.
- #3.** Use the Miscellaneous charges form to make an adjustment of the miscellaneous charges.
- #4.** Use the Purchase invoice journal and make an adjustment of the miscellaneous charges.

Answer: 4

111. When does Microsoft Dynamics AX 2009 automatically propose item quantity when you create purchase order lines? Choose the 2 that apply.

- #1.** When default purchase quantity is set up in Inventory management parameters.
- #2.** When default purchase quantity is specified in the Default order settings form.
- #3.** When default purchase quantity is specified in the Site specific order settings form.
- #4.** When default purchase quantity is specified for a vendor.

Answer: 2, 3

112. How can you make sure that the correct item serial/batch number is removed from inventory when returning a serialized item to the vendor?

- #1.** Create and post a sales order with serial and batch numbers specified.
- #2.** Create a release order and specify serial and batch numbers.
- #3.** Specify the item's serial and batch number on the credit note line.
- #4.** Specify the item serial and batch number on the output order.

Answer:3

113. What are the prerequisites for mass creating sales quotations? Choose the 2 that apply.

- #1.** The same warehouse must be specified for all item lines.
- #2.** Sales quotation item lines must have the same delivery date.
- #3.** A contact person must exist for each customer account.
- #4.** A sales quotation template must be used.

Answer: 3,4

114. Why do you use order entry deadline across timezones and sites?

- #1.** To reduce the number of sales orders in AX 2009 for customers located in different timezones and sites.
- #2.** To have sales orders generated automatically at a selected time at given timezones and sites.
- #3.** To specify the time when the order is received on the customer side.
- #4.** To close available ship and receipt dates for your customers in different timezones and sites.

Answer:3

115. What happens when you approve a purchase requisition in Microsoft Dynamics AX 2009?

- #1.** A purchase order is automatically created and posted.
- #2.** A purchase order is automatically created for further processing.
- #3.** A planned purchase order is automatically created.
- #4.** A purchase requisition receives the status Completed.

Answer: 2

116. What is the largest amount of transactions that you can include in a credit limit check, when you post a sales order in AX 2009?

- #1. Balance
- #2. Balance+Open orders
- #3. Balance+All
- #4. Balance+Packing slip

Answer: 3

117. Which status does not allow you to delete a sales quotation?

- #1. Approved
- #2. Confirmed
- #3. Lost
- #4. Sent

Answer:4

118. You select four sales orders to invoice update. Two orders are with one customer and two with another customer. Each customer has their own invoice account. You invoice update the sales orders with Invoice account selected in the Summary update field. How many invoice updates are printed in Microsoft Dynamics AX 2009?

- #1. One invoice, because all four orders are summarized into one invoice.
- #2. Two invoices, one for each customer invoice account.
- #3. Four invoices, because the customers were not set up for automatic summary update.
- #4. A warning will be generated because the Invoice updating account parameter is not enabled in the Accounts receivable parameters, and no invoices are printed.

Answer: 2

119. What is the prerequisite to perform automatic picking list registration for a sales order? Choose the 2 that apply.

- #1. The picking route status must be set to Completed in the Accounts receivable parameters.
- #2. The inventory dimensions must be specified on the sales order line.
- #3. The picking requirements check box must be selected in the Accounts receivable parameters.
- #4. The sales order must have the status Picked.

Answer: 1, 2

120. Which classification model will you choose, if you want to classify your inventory according to the worth of items in inventory?

- #1. Value
- #2. Margin
- #3. Revenue
- #4. Carrying cost

Answer:1

121. What are inventory model groups used for in Microsoft Dynamics AX 2009? Choose the 2 that apply.

- #1. For discarding inventory transactions
- #2. For inventory recalculation
- #3. For closing inventory
- #4. For setting up creation of inventory transactions

Answer: 2,3

122. You are the Sales manager in the Contoso company. You want to compare sales forecasts between two periods. Which of the following reports do you use?

- #1. Forecast/Forecast
- #2. Forecast per item
- #3. Forecast per period
- #4. Item statistics

Answer: 1

123. Which journal name is used when creating a new journal using the Create new function in Profit/Loss journal?

- #1. The journal name from the previous journal.
- #2. The default journal name per journal type set up in Inventory parameters.
- #3. The journal name selected from the look-up.
- #4. The journal name automatically linked to the journal type during journal setup.

Answer: 2

124. A customer complains that the speakers that they purchased are defective. You must determine to which batch these speakers belonged to, to recall them all. You must also find out which vendor you bought these speakers from so you can notify them of the defect. From which of the following locations in Microsoft Dynamics AX 2009 can you trace these items back to the purchase order? Choose the 2 that apply.

- #1. The Customers form
- #2. The sales order line
- #3. The Items form
- #4. The Batches form in Inventory management

Answer: 2, 4

125. What is the receipt status of an inventory transaction, after you receive a transfer order at the To warehouse?

- #1. Sold
- #2. Purchased
- #3. Received
- #4. Shipped

Answer:2
