

MB6-893^{Q&As}

Microsoft Dynamics AX Financials

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QUESTION 1

You are implementing consolidations for your company. You want to use the consolidation conversion principles to convert subsidiary data in foreign currencies. What are three requirements for starting the consolidation process? Each correct answer presents part of the solution.

- A. Consolidation accounts
- B. Balance control account
- C. Consolidation account group
- D. Legal Entity
- E. Ledger elimination rule

Correct Answer: ADE

QUESTION 2

The finance department of a company is analyzing which budgeting methodology it wants to use for the next fiscal year. The department has narrowed the options down to historical budgeting and zero-based budgeting.

Which advantage does a historical budgeting methodology provide over a zero-based budgeting methodology?

- A. eliminates inflated budgets since performance determines the next budget
- B. stabilizes budget and offers gradual change
- C. helps to identify opportunities for outsourcing
- D. drives managers to find cost-effective ways to improve operations

Correct Answer: D

QUESTION 3

You are an accounts receivable manager.

You have an agreement with a customer that they will pay installments on the 25th day of the month every three months.

On the customer terms of payment, which three settings do you need to specify? Each correct answer presents part of the solution.

- A. cash payment
- B. payment method
- C. payment type



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D. payment day E. payment schedule

Correct Answer: CDE

QUESTION 4

In Microsoft Dynamics AX Financial, which transaction type can be used for fixed asset disposal?

- A. Acquisition adjustment
- B. Depreciation adjustment
- C. Provision for reserve
- D. Write down

Correct Answer: C

QUESTION 5

In Microsoft Dynamics AX Financial, which fixed asset transaction type can post simultaneously with standard fixed asset depreciation?

- A. Bonus depreciation
- B. Depreciation adjustment
- C. Extraordinary depreciation
- D. Summarize depreciation

Correct Answer: C

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