MB6-893$^{Q\&As}$

Microsoft Dynamics AX Financials

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QUESTION 1

You are creating a budget register entry. You notice that a manual budget reservation will exceed the budget. What should you do within the budget register entry to satisfy the over-budget condition?

A. enter recurrence

B. transfer balances

C. allocate across periods

D. allocate across dimensions

Correct Answer: A

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 the finance manager at your company, and you are configuring the bank module. Your primary concern is reviewing processes before posting.

Aside from workflow, which two processes are in the cash and bank parameters for an un- posted journal to be created before posting? Each correct answer presents a complete solution.

A. intercompany transfers

B. electronic payments

C. deposit slip cancellations

D. check reversals

Correct Answer: BD

QUESTION 4

In Microsoft Dynamics AX Financial, which of the following statements about depreciation for assets that have not yet been acquired is true? (Choose all that apply.)

A. You cannot post depreciation for the assets.

B. You can post depreciation for the assets by using depreciation proposals.

C. You can post depreciation for the assets by using the depreciation books journal.

D. You can generate depreciation for the assets by using depreciation proposals and specifying a future posting date.

Correct Answer: AD

QUESTION 5

You are an accounts payable clerk. During a check run, Microsoft Dynamics AX Financial generates a check and posts the payment journal. The check is sent to the vendor, but you then learn form the vendor that the check has not been received. In order to reverse the check payment, which two actions should you perform? Each correct answer presents part of the solution.

A. Go into the check reversal journal, and post the check reversal

B. From the Settle transaction screen on the vendor record, select the invoice and payment, and post it.

C. From the checks from select to reverse the check

D. Create a new vendor payment journal and add a reversing entry.

Correct Answer: CD

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