



# MB6-893<sup>Q&As</sup>

Microsoft Dynamics AX Financials

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### QUESTION 1

You set up a fixed asset in Microsoft Dynamics AX Financial. You select the Allow asset acquisition from purchasing fixed asset parameter. What is the initial status of the fixed asset?

- A. Open
- B. Scrapped
- C. Suspended
- D. Not yet acquired

Correct Answer: A

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### QUESTION 2

Your customer needs to set up Fixed assets and treat them as though they were purchased and placed in service at the mid-point of the first year, no matter when during that year the purchase was actually made. Which depreciation convention should you use when creating the depreciation profile?

- A. full month
- B. half year
- C. mid quarter
- D. mid month

Correct Answer: B

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### QUESTION 3

You are an accounts payable clerk.

You receive an invoice of 1,000 USD from a vendor. You need to transfer it to an invoice approval pool for the assigned manager to approve before you post the invoice.

Which type of invoice should you use?

- A. vendor invoice
- B. invoice journal
- C. voucher template
- D. invoice register

Correct Answer: B

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#### QUESTION 4

In Microsoft Dynamics AX Financial, which fixed asset transaction can you process in the Free text invoice form?

- A. Acquisition
- B. Acquisition adjustment
- C. Disposal sale
- D. Disposal scrap

Correct Answer: C

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#### QUESTION 5

You are an accounts payable manager.

you receive a rent invoice from a vendor for the next quarter. The total amount of the invoice is 300 USD. If you directly enter the amount, all of the charges will be allocated for the same period. However, you want to post the invoice in each appropriate period.

What should you create?

- A. Voucher template
- B. Ledger accruals
- C. Periodic journal
- D. Ledger allocation rules

Correct Answer: A

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