



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

Your company has acquired an additional company and wants any differences from the consolidation to be posted to the profit and loss account. What should you configure to achieve this goal?

- A. account for automatic transactions
- B. transaction posting definitions
- C. liquidity accounts
- D. balance control account

Correct Answer: A

QUESTION 3

You are an accounts receivable manager. Your company levies a fine with a high-interest premium on a customer's overdue amount. The customer disputes this fine and succeeds. You need to waive the fine in Microsoft Dynamics AX Financial.

- A. Print/Post Interest notes.
- B. Create an interest adjustment.
- C. Print/Post Collection letter notes.
- D. Generate a customer account statement.

Correct Answer: D



QUESTION 4

Your company wants to establish a team to manage customer payments.

You need to set up employees and contracts, and assign customer pools to them so that the company can work with customers to make sure that payments are collected in a timely manner.

What should you do?

- A. Set up collection agents.
- B. Set up aging buckets.
- C. Set up customer pools.
- D. Set up a collection team.

Correct Answer: AC

QUESTION 5

You need to enter fixed asset acquisitions into Microsoft Dynamics AX Financial. Where can you do this?

- A. In the general journal of the General Ledger module.
- B. In the payment journal of the Accounts Payable module.
- C. In the payment journal of the Accounts Receivable module.
- D. In the Free text invoice form of the Accounts Receivable module.

Correct Answer: A

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