



MB6-893^{Q&As}

Microsoft Dynamics AX Financials

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QUESTION 1

You are a credit and collections manager. You receive a check of 20,000 USD from a customer against overdue invoices. However, the bank informs you that the customer funds do not exist, and the check does not clear.

You need to cancel the payment and charge the customer for this occurrence.

What should you do?

- A. waive, reinstate, or reverse interest and fees
- B. create write-off transactions
- C. process non-sufficient funds (NSF) payments
- D. set up interest adjustments.

Correct Answer: D

QUESTION 2

You are an accountant responsible for vendor payment processing.

In the role of controller, you want to post a transaction of 5,000 USD that the company paid for audio-visual equipment to a vendor using a general journal entry. You select account type as Vendor and select the vendor account.

Which two options are a valid offset account type on the journal line? Each correct answer presents a complete solution.

- A. Vendor
- B. Bank
- C. Fixed Assets
- D. Customer

Correct Answer: AB

QUESTION 3

Your company creates a bank account for U.S. payroll disbursements.

You need to configure the new bank account in Microsoft Dynamics AX Financial and configure the check layout. You notice the date is printing in DD-MM-YYYY format, and you are not able to change the date format on the check layout form.

What determines the format of the date?

- A. bank group on the bank groups form



- B. check form setting on the check layout form
- C. bank on the bank account form
- D. vendor on the vendor form

Correct Answer: B

QUESTION 4

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
- D. payment day E. payment schedule

Correct Answer: CDE

QUESTION 5

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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