



MB6-893^{Q&As}

Microsoft Dynamics AX Financials

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QUESTION 1

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

QUESTION 2

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 3

A controller wants to run a Trial Balance report by main account and department

What does that controller need to set up so that Microsoft Dynamics AX Financial will allow this selection during the generation of the Trial Balance report?

- A. derived financial hierarchies
- B. advanced rule structures
- C. financial dimension sets
- D. account structures

Correct Answer: D



QUESTION 4

You are the controller in a foreign subsidiary of your company.

You are creating a sales order with no sales tax for a foreign customer. You need to report this sales by creating a tax code.

What should you set up in this situation?

- A. conditional sales tax
- B. withholding sales tax
- C. standard sales tax
- D. sales tax exemption

Correct Answer: D

QUESTION 5

Your company is planning on using budget control.

You need to designate which document types will have budget control on line-entry and which document types will have budget control upon posting.

Which three documents allow you to enable the budget control at line-entry? Each correct answer presents a complete solution.

- A. Purchase Requisitions
- B. Sales Orders
- C. Project Timesheets
- D. Expense Reports
- E. Purchase Orders

Correct Answer: CDE

QUESTION 6

Your company is considering tracking budgets by Account, Department, and Cost Center dimensions. There is a requirement to prevent exceeding the budgeted amounts for each Department but not for each Cost Center.

Which three actions must be performed to allow budget control for Accounts and Department, and basic budgeting by Account, Departments, and Cost Center, before budget control is enabled? Each correct answer presents part of the solution.

- A. Select only "MainAccount" and "Department" as budgeting dimensions.
- B. Select the main accounts for budget control.



- C. Select only "MainAccount" and "Department" as budget control dimensions.
- D. Select only "Department" as a budget control dimension.
- E. Select only "MainAccount," "Department" and "CostCenter" as budgeting dimensions.

Correct Answer: BCD

QUESTION 7

You are creating budget plans for the next fiscal period.

You need to add budget amounts, such as salary and benefits, into the budget plan lines for an employee.

Which method of generating a budget plan should you use?

- A. Generate a budget plan from project forecasts.
- B. Generate a budget plan from forecast positions.
- C. Generate a budget plan from the general ledger.
- D. Generate a budget plan from the budget plan.

Correct Answer: A

QUESTION 8

You are the credit and collections manager at your company.

You set up an aging period definition based on your company's standard collections terms of 0, 90, and 180 days. Earlier this week, you had a telephone call with the customer about the invoices on their account that are overdue. During the

call, the customer promised to pay the dues.

Which three actions should you perform to manage the collection process in the system? Each correct answer presents part of the solution.

- A. Send an email to the customer, including the statement.
- B. Process non-sufficient funds (NSF).
- C. Perform Write-Offs.
- D. Change the status of invoices against the customer to "Promise to pay."
- E. Update aging snapshot.

Correct Answer: BCE



QUESTION 9

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

QUESTION 10

You need to consolidate multiple subsidiary company transactions into the consolidation company in Microsoft Dynamics AX Financial.

You need to modify the financial dimensions at the time of consolidation, such as including the originating company code on each transaction.

When performing a consolidation in Dynamics AX, which three specifications can be selected for each dimension? Each correct answer presents a complete solution.

- A. group dimension
- B. main accounts
- C. dimension
- D. operating units
- E. company accounts

Correct Answer: ACD

QUESTION 11

You are creating a new budget and realize that you need to allocate a certain percentage of the total budget amount across financial dimensions.

In order to do this on the budget register entry, you need to define the percentage that will be allocated to each financial dimension. What should you set up?

- A. budget cycle
- B. budget transfer



- C. budget allocation terms
- D. period allocation key

Correct Answer: A

QUESTION 12

You are processing a customer payment and want to generate a payment line based on due date so that you can search the invoice lines that meet selected search criteria.

What should you do?

- A. Use Settlement
- B. Use payment transfer.
- C. Use Manual Payment Journal
- D. Use Payment proposal

Correct Answer: A

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