



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

Microsoft Dynamics AX Financials

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**QUESTION 1**

You are the accounting manager at your company.

Recently, the company started conducting business with a customer in a different location. You need to create setup procedures that can be used to report sales taxes to the government of this location.

What should you do?

- A. Set up sales-tax payable.
- B. Set up sales-tax authorities.
- C. Set up sales-tax receivable.
- D. Set up use-tax payable.

Correct Answer: B

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**QUESTION 2**

You are an account payable clerk.

When creating purchase order invoices, your company has a policy that you must match the purchase order, product receipt quantities, and amounts to the vendor invoice.

In the Accounts Payable Parameters, which line-matching policy should you choose?

- A. two-way matching
- B. charges matching
- C. not required
- D. three-way matching

Correct Answer: C

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**QUESTION 3**

You are setting up taxes on customer invoices.

You need to report a sales tax on the invoice, as and when it is settled, to the tax authorities.

-On January 10, you create an invoice of 1,000 USD, plus 250 USD in sales tax.

-On February 15, the customer pays half of the invoice, 500 USD, plus 125 USD in sales tax.

-On March 10, you report tax for February. The 125 USD is included in the sales tax payment.

When the customer settles the invoice with the second payment of 625 USD, you report the remaining sales tax.



What should you set up in this situation?

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

Correct Answer: A

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#### QUESTION 4

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

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#### QUESTION 5

In Microsoft Dynamics AX Financial, which transaction type can be used for fixed asset disposal?

- A. Acquisition adjustment
- B. Depreciation adjustment
- C. Provision for reserve
- D. Write down

Correct Answer: C

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