



MB6-893^{Q&As}

Microsoft Dynamics AX Financials

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QUESTION 1

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

QUESTION 2

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 3

You need to analyze the maturity of customer accounts and vendor accounts, based on a date that you enter. The date entered, together with the Unit and Interval information defined, will be used to calculate and view the transactions.

What should you do?

- A. Set up Aging period definition.
- B. Set up Customer pool.
- C. Set up Aging snapshot.



D. Set up interest codes.

Correct Answer: C

QUESTION 4

An accountant wants to create a journal of amount 100 USD, exclusive of sales tax, against a customer. The accountant needs to modify the "Amount incl. sales tax" field so that it applies only to the journal created. Which setting should the accountant use?

- A. Individual Journal line
- B. Individual Journal from
- C. General ledger, Journal names from
- D. General ledger, Parameters from

Correct Answer: D

QUESTION 5

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

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