



MB6-893^{Q&As}

Microsoft Dynamics AX Financials

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**QUESTION 1**

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 2

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 3

You need to loan fixed assets in Microsoft Dynamics AX Financial. What should you do?

- A. Use the fixed asset journal.
- B. Use the inventory to fixed asset journal.
- C. Use the Loaned equipment periodic function.
- D. Click the Lend button on the Fixed asset form.

Correct Answer: D



QUESTION 4

You are an account manager. At the end of each month when you close an account, you are required to make the same entry with the same account numbers and currency amounts. You want to make the process quicker so that each month, you process the journal and post it with the appropriate accounting date. What should you create?

- A. Voucher template
- B. Ledger accruals
- C. Periodic journal
- D. Ledger allocation rules

Correct Answer: D

QUESTION 5

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Your bank requires that you send prenotes (zero dollar transactions) to the bank to verify data.

You need to set up the cash and bank management module to allow the creation of prenotes.

Which two actions should you perform? Each correct answer presents part of the solution.

A.

Set "Allow copies of payments" in the Cash and bank management parameters to Yes.

B.

Set "Activate prenotes" in the Bank accounts to Yes.

C.

Set "Allow prenote creation on inactive bank accounts" in the Cash and bank management parameters to Yes.

D.

Set "Prenotes" required in the Bank accounts to Yes.

Correct Answer: AB

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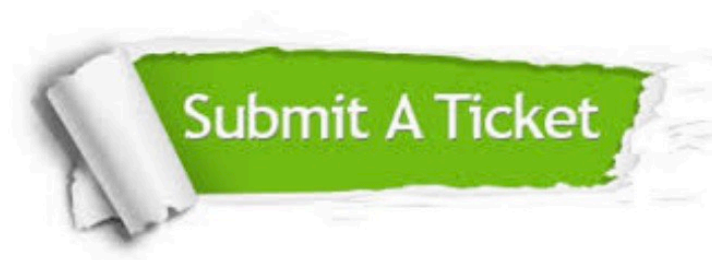
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