



MB6-893^{Q&As}

Microsoft Dynamics AX Financials

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**QUESTION 1**

You are implementing fixed assets for your company. Your company buys a machine for 100,000 USD and recognizes 10,000 USD of depreciation per year over the following ten years. At that time, the machine is not only fully depreciated, but the company is eliminating the machine without receiving any payment in return.

What are two available methods to eliminate a fixed asset? Each correct answer presents a complete solution.

- A. Revaluation
- B. Provision for reserve
- C. Disposal scrap
- D. Disposal sale

Correct Answer: CD

QUESTION 2

A financial controller wants to match the total amounts on an invoice to the total amounts on a purchase order. Which type of matching should the controller use?

- A. Two-way matching
- B. Not required
- C. Charges matching
- D. Three-way matching

Correct Answer: D

QUESTION 3

You are an accounts receivable manager.

You need to categorize the customer payment journal lines as deposits for reporting purposes on the bank statement.

What should this manager create and define on the journal lines to categorize them as deposits?

- A. default descriptions
- B. reason code
- C. payment reference
- D. bank transaction type

Correct Answer: B

**QUESTION 4**

You need to create recurring free text invoice template.

Which three recurrence patterns are available in the Recurring invoices form on the customer record? Each correct answer presents a complete solution.

- A. Monthly
- B. Weeldy
- C. Yearly
- D. Quarterly
- E. Hourly

Correct Answer: ACE

QUESTION 5

You are the director of finance.

You are starting to create budgets for the fiscal year and want to generate budget plans from source information.

Which three options can you choose from in Microsoft Dynamics AX Financial? Each correct answer presents a complete solution.

- A. Generate budget plan from general ledger.
- B. Generate budget plan from fixed assets
- C. Generate budget plan from forecast positions
- D. Generate budget plan from yearly sales
- E. Generate budget plans from yearly purchases

Correct Answer: BDE

QUESTION 6

You are the director of finance.

You are starting to create budgets for the fiscal year and want to generate budget plans from prior year expenses. However, this year, you know your expenses will be more than last.

Which field should you set in the generate budget plan from the general ledger form to account for this increase in budget?

- A. Minimum



- B. Percent
- C. Factor
- D. Rounding rule

Correct Answer: B

QUESTION 7

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 8

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 ac-counting date. What should you create?

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

Correct Answer: D

QUESTION 9

You need to create a new fixed asset and assign a depreciation profile.

You want this fixed asset to be depreciated by the same percentage in each depreciation period.

Which depreciation method should be set in the depreciation profile?

- A. factor
- B. manual



- C. reducing balance
- D. straight line service life

Correct Answer: D

QUESTION 10

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

QUESTION 11

You are the accounts payable manager in a European subsidiary of your company.

Your company purchases goods from a vendor that is not located in Europe. The vendor did not charge sales tax on the invoice but the customs office sends an invoice because the goods crossed the border and the company declared them

at customs.

What should you do?

- A. Report sales tax on the imported goods.
- B. Report withholding sales tax on the imported goods.
- C. Report conditional sales tax on the imported goods
- D. Report sales tax exemption on the imported goods.

Correct Answer: A

QUESTION 12

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

- A. Set up special number sequences on each fixed asset group.
- B. Set up number sequences on Inventory module parameters.



C. Set up number sequences on General Ledger module parameters.

D. Set up number sequences on Accounts Payable module parameters.

Correct Answer: A

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