Vendor: Microsoft

Exam Code:MB6-893

Exam Name: Microsoft Dynamics AX Financials

Version: Demo

QUESTION 1

Which type of fixed asset value adjustment is available in Microsoft Dynamics AX Financial?

A. Disposal sale

B. Disposal scrap

C. Provision for reserve

D. Write up adjustment

Correct Answer: D

QUESTION 2

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 3

You are an accounts receivable manager.

Your company instituted a two-level collection letter plan for a customer. The result was not as effective as your company had anticipated. Now you need to institute a plan that charges the overdue customer with a high-interest premium on

the amount due.

What should you do?

A. Set up a customer accounts statement.

B. Set up interest adjustments.

C. Set up a collection letter note

D. Set up interest codes.

Correct Answer: B

QUESTION 4

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

QUESTION 5

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 6

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

QUESTION 7

Your customer needs to set up Fixed assets and treat them as though they were purchased and placed in service at the mid-point of the first year, no matter when during that year the purchase was actually made. Which depreciation convention should you use when creating the depreciation profile?

A. full month

B. half year

C. mid quarter

D. mid month

Correct Answer: B

QUESTION 8

You want a 2% bank charge to appear by default on all electronic methods of payment. What do you need to set up and then link to the method of payment?

A. terms of payment

B. payment specification

C. payment fee

D. payment control

Correct Answer: C

QUESTION 9

Your company receives several invoices on which the sales lax amount differs from what Microsoft Dynamics AX Financial calculates automatically.

To make the sales tax amounts match the invoices, you need to revise the sales tax amount on a transaction before posting.

What are the three types of revisions that you can perform? Each correct answer presents part of the solution.

A. Enter a correction of the sales tax amount in the "Actual sales tax amount" field for a selected sales tax code line.

B. Enter an adjustment amount in the "Actual sales tax charge" field if the transaction has several sales tax code lines.

C. Enter adjustments to the use tax amount in the "Total actual sales tax amount" field if the sales tax code line applies to use taxes.

D. Enter adjustments to the use tax amount in the "Actual sales tax charge" field if the sales tax code line applies to use taxes.

E. Enter an adjustment amount in the "Total actual sales tax amount" field if the transaction has several sales tax code lines.

Correct Answer: ABC

QUESTION 10

An accountant needs to define which main accounts and financial dimensions can t>e used together when entering journals and transactions.

The accountant sets up the chart of accounts and creates the financial dimensions.

What are two possible actions the accountant can perform next to achieve the goal? Each correct answer presents a complete solution.

A. Configure Account Structure.

B. Create Derived Financial Hierarchies.

C. Set up Advanced Rules.

D. Set up Financial Dimension Sets.

Correct Answer: BD

QUESTION 11

You are an accounts payable manager.

Your company buys office supplies from an out-of-state vendor. The vendor charges 100.00 USD for the supplies and no tax. The company may still owe taxes to the sales tax authority in its own state.

You need to define the ledger account to manage these transactions.

Which account group should you choose?

A. use-tax payable

B. use-tax expense

C. sales-tax receivable

D. sales-tax payable

Correct Answer: C

QUESTION 12

A financial controller wants to match the total amounts on an invoice to the total amounts on a pur-chase 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

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