



MB6-893^{Q&As}

Microsoft Dynamics AX Financials

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QUESTION 1

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 2

You need to record fixed asset transactions by using journals. In Microsoft Dynamics AX Financial, what should you do?

- A. Create transaction text with the type Fixed asset Posting, Ledger.
- B. In the General Ledger, create a journal for a Depreciation book.
- C. In the General Ledger, create a journal name with the journal type Post fixed assets.
- D. In the General Ledger, create a journal name with the journal type Fixed assets budget.

Correct Answer: C

QUESTION 3

You are the credit and collections manager at your company.

You set up an aging period definition based on your company's standard collections terms of 0, 90, and 180 days. Earlier this week, you had a telephone call with the customer about the invoices on their account that are overdue. During the

call, the customer promised to pay the dues.

Which three actions should you perform to manage the collection process in the system? Each correct answer presents part of the solution.

- A. Send an email to the customer, including the statement.
- B. Process non-sufficient funds (NSF).
- C. Perform Write-Offs.
- D. Change the status of invoices against the customer to "Promise to pay."



E. Update aging snapshot.

Correct Answer: BCE

QUESTION 4

You are creating a project budget for the year and are working on the different types of projects to base the project on. Project budgets allow projections based only on which three criteria? Each correct answer presents a complete solution.

- A. Group
- B. Amount
- C. Activity
- D. Category
- E. Estimate

Correct Answer: CD

QUESTION 5

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

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