



MB6-893^{Q&As}

Microsoft Dynamics AX Financials

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**QUESTION 1**

A budget manager is considering which components of Microsoft Dynamics AX Financial budgeting are required to meet company needs. The key requirement is that department-level budgetary changes for the following year must undergo an approval process through the requester's manager and a final approval by the budget manager.

Which three Dynamics AX budgeting components are required to accomplish budget tracking and workflow for the following year's budget? Each correct answer presents part of the solution.

- A. Budget Register Entries
- B. Budget Planning
- C. Budget Control
- D. Basic Budgeting
- E. Budget Reservations

Correct Answer: ACE

QUESTION 2

Your company is planning on using budget control.

You need to designate which document types will have budget control on line-entry and which document types will have budget control upon posting.

Which three documents allow you to enable the budget control at line-entry? Each correct answer presents a complete solution.

- A. Purchase Requisitions
- B. Sales Orders
- C. Project Timesheets
- D. Expense Reports
- E. Purchase Orders

Correct Answer: CDE

QUESTION 3

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 4

You are implementing consolidations for your company. You want to use the consolidation conversion principles to convert subsidiary data in foreign currencies. What are three requirements for starting the consolidation process? Each correct answer presents part of the solution.

- A. Consolidation accounts
- B. Balance control account
- C. Consolidation account group
- D. Legal Entity
- E. Ledger elimination rule

Correct Answer: ADE

QUESTION 5

In Microsoft Dynamics AX Financial, you generate a fixed assets acquisition transaction directly from a purchase order invoice. Where will the associated General Ledger postings be made?

- A. To only the Fixed asset issue account.
- B. To only the Fixed asset receipt account.
- C. To only the Fixed asset suspense account.
- D. To the Fixed asset issue and Fixed asset receipt accounts.

Correct Answer: D

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