MB6-893^{Q&As}

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Microsoft Dynamics AX Financials

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QUESTION 1

You are setting up taxes on customer invoices.

You need to report a sales tax on the invoice, as and when it is settled, to the tax authorities.

-On January 10, you create an invoice of 1,000 USD, plus 250 USD in sales tax.

-On February 15, the customer pays half of the invoice, 500 USD, plus 125 USD in sales tax.

-On March 10, you report tax for February. The 125 USD is included in the sales tax payment.

When the customer settles the invoice with the second payment of 625 USD, you report the remaining sales tax.

What should you set up in this situation?

A. sales tax exemption

B. standard sales tax

C. withholding sales tax

D. conditional sales taxes

Correct Answer: A

QUESTION 2

You need to enter fixed asset acquisitions into Microsoft Dynamics AX Financial. Where can you do this?

A. In the general journal of the General Ledger module.

B. In the payment journal of the Accounts Payable module.

C. In the payment journal of the Accounts Receivable module.

D. In the Free text invoice form of the Accounts Receivable module.

Correct Answer: A

QUESTION 3

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 4

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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 back 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

QUESTION 5

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

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D. bank transaction type

Correct Answer: B

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