



MB6-893^{Q&As}

Microsoft Dynamics AX Financials

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QUESTION 1

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 2

You are an accounts payable clerk. During a check run, Microsoft Dynamics AX Financial generates a check and posts the payment journal. The check is sent to the vendor, but you then learn from the vendor that the check has not been received. In order to reverse the check payment, which two actions should you perform? Each correct answer presents part of the solution.

- A. Go into the check reversal journal, and post the check reversal
- B. From the Settle transaction screen on the vendor record, select the invoice and payment, and post it.
- C. From the checks from select to reverse the check
- D. Create a new vendor payment journal and add a reversing entry.

Correct Answer: CD

QUESTION 3

You are creating a new budget and realize that you need to allocate a certain percentage of the total budget amount across financial dimensions.

In order to do this on the budget register entry, you need to define the percentage that will be allocated to each financial dimension. What should you set up?

- A. budget cycle
- B. budget transfer



- C. budget allocation terms
- D. period allocation key

Correct Answer: A

QUESTION 4

You are the controller in a foreign subsidiary of your company.

You are creating a sales order with no sales tax for a foreign customer. You need to report this sales by creating a tax code.

What should you set up in this situation?

- A. conditional sales tax
- B. withholding sales tax
- C. standard sales tax
- D. sales tax exemption

Correct Answer: D

QUESTION 5

You are setting up sales tax on sales order for you customer. You need to define the setup so that it calculates as follows:

-The taxable amount is divided into parts, each of which falls into a range that has a specific sales tax rate.
-The part of the amount that falls into a given range is taxed according to the tax rate for that range.
-The sales tax is the sum of the tax amounts that are calculated for each range. For example:

- @30% from 0 to 100 USD
- @20% from 101 to 1000 USD
- @10% from 1001 USD and above

- A. Define "Origin" under " Calculation parameter" on the sales tax code as "Percentages on sales tax".
- B. Define "Calculation method" under "Calculation parameter" on the sales tax code as "Whole amount".
- C. Define three sales tax codes. One for each tax rate.
- D. Define "Calculation method" under "Calculation parameter" on the sales tax code as "Inter-val"

Correct Answer: D



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