



# MB6-893<sup>Q&As</sup>

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

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### QUESTION 2

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

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### QUESTION 3

You are an accountant responsible for vendor payment processing.

In the role of controller, you want to post a transaction of 5,000 USD that the company paid for audio-visual equipment to a vendor using a general journal entry. You select account type as Vendor and select the vendor account.



Which two options are a valid offset account type on the journal line? Each correct answer presents a complete solution.

- A. Vendor
- B. Bank
- C. Fixed Assets
- D. Customer

Correct Answer: AB

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#### QUESTION 4

You are an accounts receivable manager.

You need to generate a document that you can send to for a period.

What should you do?

- A. Generate an internal accounts statement.
- B. Generate a report for customer transactions.
- C. Generate a collection letter note.
- D. Generate a customer accounts statement.

Correct Answer: A

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#### QUESTION 5

You set up an asset in Microsoft Dynamics AX Financial. What is the initial status of the value model?

- A. Open
- B. Closed
- C. Suspended
- D. Not yet acquired

Correct Answer: D



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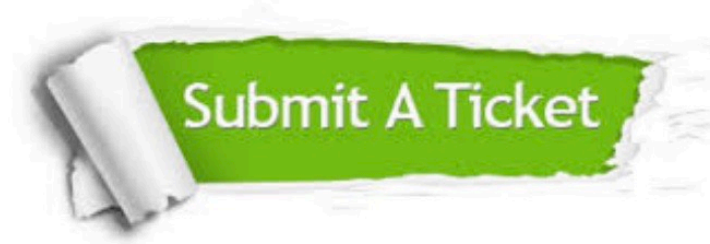
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