



MB6-893^{Q&As}

Microsoft Dynamics AX Financials

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QUESTION 1

You need to automatically create a fixed asset from a purchase order when an invoice is posted. In Microsoft Dynamics AX Financial, which of the following actions should you perform?

- A. Configure the fixed asset posting profile.
- B. Configure the fixed asset acquisition methods.
- C. Select the Allow asset acquisition from Purchasing fixed asset parameter.
- D. Select the Check for fixed assets creation during line entry fixed asset parameter.
- E. Select the Create asset during product receipt or invoice posting fixed asset parameter.

Correct Answer: E

QUESTION 2

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

In order to do this on the budget register entry, you need to define the percentage that will be allocated in each period.

What should you set up in order to achieve this goal?

- A. budget transfer
- B. period allocation key
- C. budget allocation term
- D. budget cycle

Correct Answer: D

QUESTION 3

You are setting up a system to process supplier taxes.

You want to set up the tax so that a user can deduct the tax from a supplier invoice and report the deducted tax to tax authorities.

Which tax type should you set up?

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



D. conditional sales taxes

Correct Answer: C

QUESTION 4

You are the accounts receivable manager at your company. The company receives an advance of 10,000 USD against a sales order from the customer. The tax authorities require the company to re-report the sales tax on the advance amount, even though the sales have not been made.

You need to ensure that this requirement is fulfilled.

What should you do?

- A. Report sales tax on prepayment against a prepayment voucher.
- B. Report sales tax exemption against a prepayment voucher.
- C. Report withholding sales tax against a prepayment voucher.
- D. Report conditional sales tax against a prepayment voucher.

Correct Answer: C

QUESTION 5

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

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