MB6-893 Q&As

Microsoft Dynamics AX Financials

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QUESTION 1

You need to analyze the maturity of customer accounts and vendor accounts, based on a date that you enter. The date entered, together with the Unit and Interval information defined, will be used to calculate and view the transactions. What should you do?

A. Set up Aging period definition.

B. Set up Customer pool.

C. Set up Aging snapshot.

D. Set up interest codes.

Correct Answer: C

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 form 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

Your company creates a policy that requires invoice matching information on documents.

Which three types of documents are used for invoice matching? Each correct answer presents part of the solution.

A. purchase order

B. vendor invoice

C. receipts list

D. purchase order confirmation

E. product receipt

Correct Answer: CDE

QUESTION 4

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

QUESTION 5

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

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