



MB6-893^{Q&As}

Microsoft Dynamics AX Financials

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QUESTION 1

You are creating a budget register entry. You notice that a manual budget reservation will exceed the budget. What should you do within the budget register entry to satisfy the over-budget condition?

- A. enter recurrence
- B. transfer balances
- C. allocate across periods
- D. allocate across dimensions

Correct Answer: A

QUESTION 2

In Microsoft Dynamics AX Financial, which of the following statements about depreciation for assets that have not yet been acquired is true? (Choose all that apply.)

- A. You cannot post depreciation for the assets.
- B. You can post depreciation for the assets by using depreciation proposals.
- C. You can post depreciation for the assets by using the depreciation books journal.
- D. You can generate depreciation for the assets by using depreciation proposals and specifying a future posting date.

Correct Answer: AD

QUESTION 3

You want a 2% bank charge to appear by default on all electronic methods of payment. What do you need to set up and then link to the method of payment?

- A. terms of payment
- B. payment specification
- C. payment fee
- D. payment control

Correct Answer: C

QUESTION 4

You are setting up the budgeting module for your employer and are given a list of budget codes needed in the system.



You want to create a "Preliminary" budget code but are unable to select it on the "budget Codes" form. Which configuration key enables "Preliminary" and "Apportionments" budget types?

- A. General Ledger ?advanced II configuration key
- B. Budget control configuration key
- C. General Ledger configuration key
- D. Public Sector configuration key

Correct Answer: A

QUESTION 5

You are an accounts receivable manager. Your company levies a fine with a high-interest premium on a customer's overdue amount. The customer disputes this fine and succeeds. You need to waive the fine in Microsoft Dynamics AX Financial.

- A. Print/Post Interest notes.
- B. Create an interest adjustment.
- C. Print/Post Collection letter notes.
- D. Generate a customer account statement.

Correct Answer: D

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