



# Microsoft

## Exam MB6-893

### Microsoft Dynamics AX Financials

Version: 8.0

[ Total Questions: 76 ]

**Question No : 1**

You need to create a new fixed asset and assign a depreciation profile.

You want this fixed asset to be depreciated by the same percentage in each depreciation period.

Which depreciation method should be set in the depreciation profile?

- A. factor
- B. manual
- C. reducing balance
- D. straight line service life

**Answer: D**

**Question No : 2**

You are the accounting manager at your company.

Recently, the company started conducting business with a customer in a different location. You need to create setup procedures that can be used to report sales taxes to the government of this location.

What should you do?

- A. Set up sales-tax payable.
- B. Set up sales-tax authorities.
- C. Set up sales-tax receivable.
- D. Set up use-tax payable.

**Answer: B**

**Question No : 3**

You are an accounting manager, your company has a new customer, A ledger account must be set up to record the sales tax liability and payments made to the taxing authority in the customer's specific region automatically. Which two account groups should you choose

for these ledger accounts? Each correct answer presents part of the solution.

- A. Settlement account
- B. Sales-tax receivable
- C. Sales-tax payable
- D. Use-txpayable

**Answer: C,D**

**Question No : 4**

An accountant wants to create a journal of amount 100 USD, exclusive of sales tax, against a custom-er. The accountant needs to modify the “Amount incl. salex tax” field so that it applies only to the journal created. Which setting should the accountant use?

- A. Individual Journal line
- B. Individual Journal from
- C. General ledger, Journal names from
- D. General ledger, Parameters from

**Answer: D**

**Question No : 5**

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

**Answer: A**

**Question No : 6**

Your company receives several invoices on which the sales tax amount differs from what Microsoft Dynamics AX Financials calculates automatically.

To make the sales tax amounts match the invoices, you need to revise the sales tax amount on a transaction before posting.

What are the three types of revisions that you can perform? Each correct answer presents part of the solution.

- A. Enter a correction of the sales tax amount in the "Actual sales tax amount" field for a selected sales tax code line.
- B. Enter an adjustment amount in the "Actual sales tax charge" field if the transaction has several sales tax code lines.
- C. Enter adjustments to the use tax amount in the "Total actual sales tax amount" field if the sales tax code line applies to use taxes.
- D. Enter adjustments to the use tax amount in the "Actual sales tax charge" field if the sales tax code line applies to use taxes.
- E. Enter an adjustment amount in the "Total actual sales tax amount" field if the transaction has several sales tax code lines.

**Answer: A,B,C**

### Question No : 7

You are an accounts payable manager.

Your company buys office supplies from an out-of-state vendor. The vendor charges 100.00 USD for the supplies and no tax. The company may still owe taxes to the sales tax authority in its own state.

You need to define the ledger account to manage these transactions.

Which account group should you choose?

- A. use-tax payable
- B. use-tax expense
- C. sales-tax receivable
- D. sales-tax payable

**Answer: C**

**Question No : 8**

You are an accounts payable manager.

you receive a rent invoice from a vendor for the next quarter. The total amount of the invoice is 300 USD. If you directly enter the amount, all of the charges will be allocated for the same period. However, you want to post the invoice in each appropriate period.

What should you create?

- A. Voucher template
- B. Ledger accruals
- C. Periodic journal
- D. Ledger allocation rules

**Answer: A**

**Question No : 9**

You are processing a customer payment and want to generate a payment line based on due date so that you can search the invoice lines that meet selected search criteria.

What should you do?

- A. Use Settlement
- B. Use payment transfer.
- C. Use Manual Payment Journal
- D. Use Payment proposal

**Answer: A**

**Question No : 10**

You are setting up an allocation rule and distributing amounts based on revenue dollars.

You need to share the cost of corporate advertising expenses across all departments and base each department's sales in proportion to the total sales of all departments.

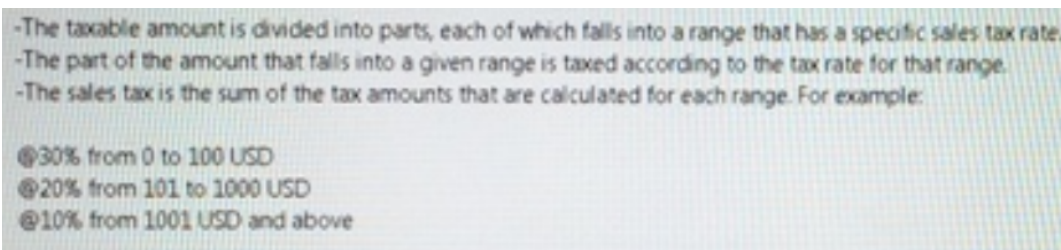
Which allocation should you choose?

- A. Fixed Percentage
- B. Equally
- C. Fixed Weight
- D. Basis

**Answer: B**

### Question No : 11

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



- 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”

**Answer: D**

### Question No : 12

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.

**Answer: A**

**Question No : 13**

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.

**Answer: C**

**Question No : 14**

Your company is using basic budgeting and is planning to configure budget control.

You need to identify the additional configuration that is needed.

Which three components will already be configured as s part of the basic Budgeting setup?  
Each correct answer presents part of the solution.

- A. budget models
- B. budget exchange rates
- C. over budget permissions
- D. budget cycles
- E. documents and journals

**Answer: C,D,E**

**Question No : 15**

You are implementing fixed assets for your company. Your company buys a machine for 100,000 USD and recognizes 10,000 USD of depreciation per year over the following ten years. At that time, the machine is not only fully depreciated, but the company is eliminating the machine without receiving any payment in return.

What are two available methods to eliminate a fixed asset? Each correct answer presents a complete solution.

- A. Revaluation
- B. Provision for reserve
- C. Disposal scrap
- D. Disposal sale

**Answer: C,D**

#### **Question No : 16**

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

**Answer: C,D,E**

#### **Question No : 17**

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

**Answer: C**

**Question No : 18**

Your company needs to reuse a check number in case a check was printed incorrectly or the check stock was not used. You need to allow reuse of the check number. Where do you define this action?

- A. in the Vendors area of the Accounts payable parameters setup form
- B. in the Customers area of Accounts receivable parameters setup form
- C. in the Cash and bank management parameters form of the Cash and bank management parameters setup form
- D. in the Posting area of the General ledger parameters setup form

**Answer: A**

**Question No : 19**

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

**Answer: B**

**Question No : 20**

You are an accounts payable clerk. During a check run, Microsoft Dynamics AX Financials 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.

**Answer: C,D**

### **Question No : 21**

You have a new customer who pays their invoices on Tuesday and Thursday of every week. You need to define this payment cycle on the customer record.

What should you do?

- A. Create a Method of Payment with this payment cycle, and assign it to the customer.
- B. Create a Forms of Payment with this payment cycle, and assign it to the customer record
- C. Create a Payment Day with this payment cycle, and assign it to the customer.
- D. Create a Payment Schedule with this payment cycle, and assign it to the customer.

**Answer: C**

### **Question No : 22**

You decide that department managers must submit budget plans to you each quarter.

You need to use the budget planning template wizard to generate a budget planning template that each department submit to you.

What are three prerequisites for creating a template for budget plan worksheets? Each correct answer presents part of the solution.

- A. Create a budget plan and review its information by using a worksheet template.
- B. Decide which matrix fields to creat.
- C. Select the worksheet template to use for the budget planning process.
- D. Decide which fields to use for the header.
- E Decide which columns to include on the worksheet.

**Answer: A,B,D**

**Question No : 23**

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

**Answer: A**

**Question No : 24**

You are the accounts payable manager in a European subsidiary of your company.

Your company purchases goods from a vendor that is not located in Europe. The vendor did not charge sales tax on the invoice but the customs office sends an invoice because the goods crossed the border and the company declared them at customs.

What should you do?

- A. Report sales tax on the imported goods.
- B. Report withholding sales tax on the imported goods.
- C. Report conditional sales tax on the imported goods
- D. Report sales tax exemption on the imported goods.

**Answer: A**

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