

MB6-893^{Q&As}

Microsoft Dynamics AX Financials

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QUESTION 1

Which of the following statements about value models for fixed assets in Microsoft Dynamics AX Financial is true?

- A. Value models are a subset of the value of a fixed asset.
- B. Value models are optional when setting up depreciation for a fixed asset.
- C. Value models connect all financial information about fixed assets.
- D. Value models are used to assign additional life cycles to a fixed asset.

Correct Answer: C

QUESTION 2

You are creating a new budget plan and want to allocate the budget plan lines from the source budget plan scenario in the parent budget plan to the destination scenario in the associated budget plans. Which allocation method should you use?

- A. Allocate across periods
- B. Use ledger allocation rule
- C. Distribute
- D. Aggregate

Correct Answer: C

QUESTION 3

You are the finance manager at your company, and you are configuring the bank module. Your primary concern is reviewing processes before posting.

Aside from workflow, which two processes are in the cash and bank parameters for an un- posted journal to be created before posting? Each correct answer presents a complete solution.

- A. intercompany transfers
- B. electronic payments
- C. deposit slip cancellations
- D. check reversals

Correct Answer: BD

QUESTION 4



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You are the controller in a foreign subsidiary of your company.

You are creating a sales order with no sales tax for a foreign customer. You need to report this sales by creating a tax code.

What should you set up in this situation?

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

Correct Answer: D

QUESTION 5

Your company is planning on using budget control.

You need to designate which document types will have budget control on line-entry and which document types will have budget control upon posting.

Which three documents allow you to enable the budget control at line-entry? Each correct answer presents a complete solution.

- A. Purchase Requisitions
- B. Sales Orders
- C. Project Timesheets
- D. Expense Reports
- E. Purchase Orders

Correct Answer: CDE

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