

MB6-893^{Q&As}

Microsoft Dynamics AX Financials

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QUESTION 1

You are the director of finance.

You are starting to create budgets for the fiscal year and want to generate budget plans from prior year expenses. However, this year, you know your expenses will be more than last.

Which field should you set in the generate budget plan from the general ledger form to account for this increase in budget?

- A. Minimum
- B. Percent
- C. Factor
- D. Rounding rule

Correct Answer: B

QUESTION 2

You are an accountant.

You are creating your travel expense budget for the fiscal year and want to enter the same budget amount for each month.

On the budget register entry, which option should you choose?

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

Correct Answer: A

QUESTION 3

You need all budget transfers to use a workflow except the specific members of the budget transfer rules. When creating a budget transfer rule, what information is used to define when transfers are allowed?

- A, the dimensions on the transfer
- B. the amount of the transfer
- C. the date of the transfer
- D. the employee requesting the transfer



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Correct Answer: C

QUESTION 4

You are creating a project budget for the year and are working on the different types of projects to base the project on. Project budgets allow projections based only on which three criteria? Each correct answer presents a complete solution.

- A. Group
- B. Amount
- C. Activity
- D. Category
- E. Estimate

Correct Answer: CD

QUESTION 5

You need to enter fixed asset acquisitions into Microsoft Dynamics AX Financial. Where can you do this?

- A. In the general journal of the General Ledger module.
- B. In the payment journal of the Accounts Payable module.
- C. In the payment journal of the Accounts Receivable module.
- D. In the Free text invoice form of the Accounts Receivable module.

Correct Answer: A

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