Exam Questions MB6-893
Microsoft Dynamics AX Financials
1. 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

2. 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  

Answer: B

3. 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  

Answer: A

4. 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

5. You are creating a parent budget plan that will consist of budget amounts for all departments.  
You then need to create associate budget plans and link them to the parent budget. Before you can create the associate budget plans, which two steps must be complete?  

Each correct answer presents part of the solution.  

A. The budget plan priority must be selected on the budget plan creation.  
B. The budget organization hierarchy must have at least two levels.  
C. The budget planning process that you select must be set up for associated budget plans.  
D. The individual preparing the budget plan needs appropriate permissions to create an associate budget plan.  

Answer: A,C
6. An accountant needs to define which main accounts and financial dimensions can be used together when entering journals and transactions.

The accountant sets up the chart of accounts and creates the financial dimensions.

What are two possible actions the accountant can perform next to achieve the goal? Each correct answer presents a complete solution.

A. Configure Account Structure.
B. Create Derived Financial Hierarchies.
C. Set up Advanced Rules.
D. Set up Financial Dimension Sets.

Answer: B,D

7. Your company has acquired an additional company and wants any differences from the consolidation to be posted to the profit and loss account.

What should you configure to achieve this goal?

A. account for automatic transactions
B. transaction posting definitions
C. liquidity accounts
D. balance control account

Answer: A

8. You are an accounts receivable manager.

You have an agreement with a customer that they will pay installments on the 25th day of the month every three months.

On the customer terms of payment, which three settings do you need to specify? Each correct answer presents part of the solution.

A. cash payment
B. payment method
C. payment type
D. payment day
E. payment schedule

Answer: C,D
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