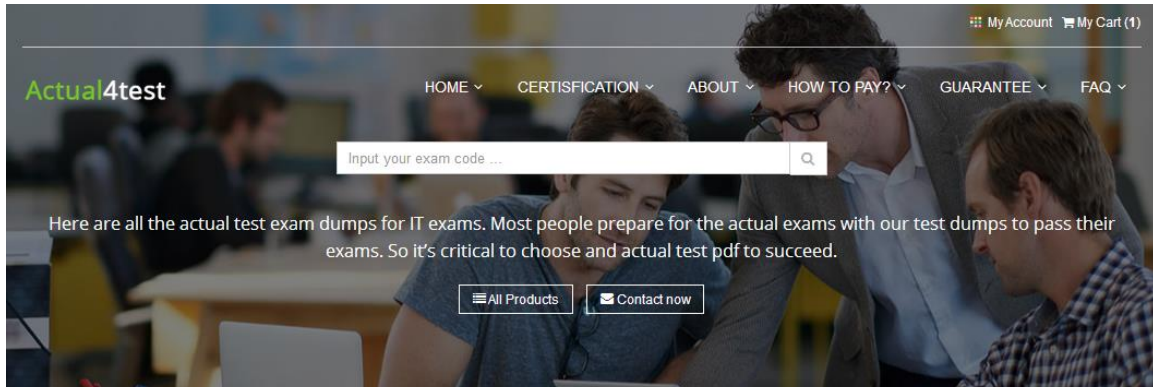


Actual4Test



QUALITY AND VALUE

Actual4test Practice Exams are written to the highest standards of technical accuracy, using only certified subject matter experts and published authors for development - no all dumps.



TESTED AND APPROVED

We are committed to the process of vendor and third party approvals. We believe professionals and executives alike deserve the confidence of quality coverage these authorizations provide.



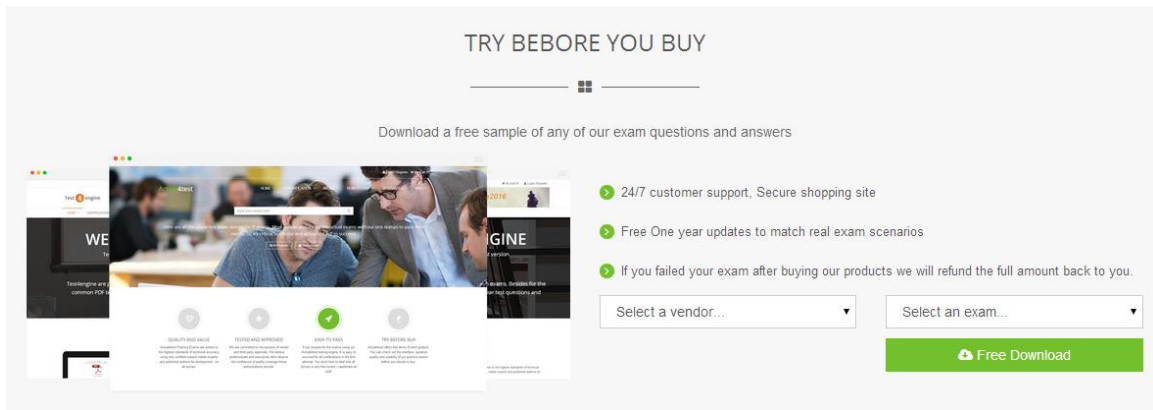
EASY TO PASS

If you prepare for the exams using our Actual4test testing engine, it is easy to succeed for all certifications in the first attempt. You don't have to deal with all dumps or any free torrent / rapidshare all stuff.



TRY BEFORE BUY

Actual4test offers free demo of each product. You can check out the interface, question quality and usability of our practice exams before you decide to buy.



<http://www.actual4test.com>

Actual4test - actual test exam dumps-pass for IT exams

Exam : **MB6-893**

Title : Microsoft Dynamics AX
Financials

Vendor : Microsoft

Version : DEMO

NO.1 You are the director of finance.

You are starting to create budgets for the fiscal year and want to generate budget plans from source information.

Which three options can you choose from in Microsoft Dynamics AX Financial?

Each correct answer presents a complete solution.

- A. Generate budget plan from general ledger.
- B. Generate budget plan from fixed assets
- C. Generate budget plan from forecast positions
- D. Generate budget plan from yearly sales
- E. Generate budget plans from yearly purchases

Answer: B,D,E

NO.2 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

Answer: B,D

NO.3 You are generating a budget plan from the general ledger.

You first need to select an Action (reason) for how you want to create this budget plan.

Which three options can you choose from in Microsoft Dynamics AX Financial? Each correct answer presents a complete solution.

- A. Update the existing budget plan scenario based on a factor.
- B. Update the existing budget plan scenario, and append new data.
- C. Create a new budget plan from a template.
- D. Create a new budget plan.
- E. Replace the existing budget plan scenario.

Answer: A,B,C

NO.4 You are an accountant responsible for vendor payment processing.

In the role of controller, you want to post a transaction of 5,000 USD that the company paid for audio-visual equipment to a vendor using a general journal entry. You select account type as Vendor and select the vendor account.

Which two options are a valid offset account type on the journal line? Each correct answer presents a complete solution.

- A. Vendor
- B. Bank
- C. Fixed Assets
- D. Customer

Answer: A,B

NO.5 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

Answer: A

NO.6 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

NO.7 You are the credit and collections manager at your company.

You set up an aging period definition based on your company's standard collections terms of 0, 90, and 180 days. Earlier this week, you had a telephone call with the customer about the invoices on their account that are overdue. During the call, the customer promised to pay the dues.

Which three actions should you perform to manage the collection process in the system?

Each correct answer presents part of the solution.

- A. Send an email to the customer, including the statement.
- B. Process non-sufficient funds (NSF).
- C. Perform Write-Offs.
- D. Change the status of invoices against the customer to "Promise to pay."
- E. Update aging snapshot.

Answer: B,C,E

NO.8 Because of an agreement that your company has with a customer about when a payment can be posted, you need to prevent users from posting payments until a specified date.

Which field should you update on the customer payment journal to achieve this goal?

- A. Due date
- B. Release date
- C. Payment date
- D. Approval date

Answer: B

NO.9 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 a 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

NO.10 You are a credit and collections manager.

You need to group all customers who are based in a single city and have balances greater than 10,000 USD so that the collections process is streamlined for the collections agent.

What should you do?

- A. Set up collection agents.
- B. Set up collections case category.
- C. Set up customer pools.
- D. Create a collections team.

Answer: D