

## MB6-893<sup>Q&As</sup>

Microsoft Dynamics AX Financials

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#### **QUESTION 1**

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.

Correct Answer: D

#### **QUESTION 2**

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

Correct Answer: C

#### **QUESTION 3**

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



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E. Purchase Orders

Correct Answer: CDE

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Your bank requires that you send prenotes (zero dollar transactions) to the bank to verify data.

You need to set up the cash and back management module to allow the creation of prenotes.

Which two actions should you perform? Each correct answer presents part of the solution.

A.

Set "Allow copies of payments" in the Cash and bank management parameters to Yes.

B.

Set "Activate prenotes" in the Bank accounts to Yes.

C.

Set "Allow prenote creation on inactive bank accounts" in the Cash and bank management parameters to Yes.

D.

Set "Prenotes" required in the Bank accounts to Yes.

Correct Answer: AB

#### **QUESTION 5**

You need to automatically create a fixed asset from a purchase order when an invoice is posted. In Microsoft Dynamics AX Financial, which of the following actions should you perform?

- A. Configure the fixed asset posting profile.
- B. Configure the fixed asset acquisition methods.
- C. Select the Allow asset acquisition from Purchasing fixed asset parameter.
- D. Select the Check for fixed assets creation during line entry fixed asset parameter.
- E. Select the Create asset during product receipt or invoice posting fixed asset parameter.

Correct Answer: E



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