



MB6-893^{Q&As}

Microsoft Dynamics AX Financials

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QUESTION 1

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.

Correct Answer: BCE

QUESTION 2

You decide that department managers must submit budget plans to you each quarter.

You need to use the budget planning template wizard to generate a budget planning template that each department submit to you.

What are three prerequisites for creating a template for budget plan worksheets? Each correct answer presents part of the solution.

- A. Create a budget plan and review its information by using a worksheet template.
- B. Decide which matrix fields to create.
- C. Select the worksheet template to use for the budget planning process.
- D. Decide which fields to use for the header.
- E. Decide which columns to include on the worksheet.

Correct Answer: ABD

QUESTION 3

You set up an asset in Microsoft Dynamics AX Financial. What is the initial status of the value model?

- A. Open



- B. Closed
- C. Suspended
- D. Not yet acquired

Correct Answer: D

QUESTION 4

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

Correct Answer: A

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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