



MB6-893^{Q&As}

Microsoft Dynamics AX Financials

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QUESTION 1

You are the accounts payable manager in a European subsidiary of your company.

Your company purchases goods from a vendor that is not located in Europe. The vendor did not charge sales tax on the invoice but the customs office sends an invoice because the goods crossed the border and the company declared them at customs.

What should you do?

- A. Report sales tax on the imported goods.
- B. Report withholding sales tax on the imported goods.
- C. Report conditional sales tax on the imported goods
- D. Report sales tax exemption on the imported goods.

Correct Answer: A

QUESTION 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

Correct Answer: B

QUESTION 3

Your company decides to use Microsoft Dynamics AX Financial for consolidated financial reporting instead of using Management Reporter.

You need to configure a new legal entity for the consolidated financial transactions.

What must you do to enable the subsidiary company's transactions to consolidate into the new legal entity that you are creating?



- A. Enable the "Use for financial consolidation process" check box in both the consolidated and subsidiary companies.
- B. Enable the "Use for financial consolidation process" check box in the subsidiary company.
- C. Enable the "Use for financial elimination process" check box in the consolidation company.
- D. Enable the "Use for financial consolidation process" check box for the consolidated company.

Correct Answer: B

QUESTION 4

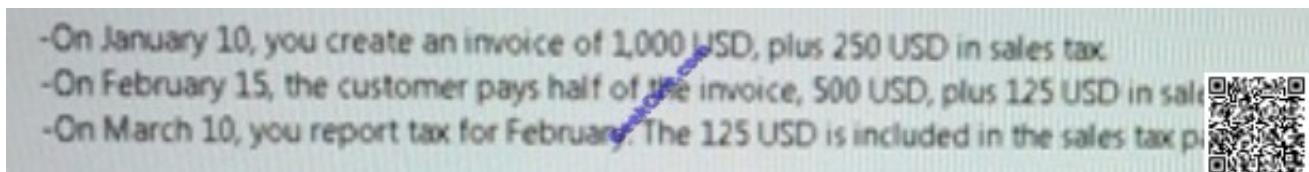
An accountant wants to create a journal of amount 100 USD, exclusive of sales tax, against a customer. The accountant needs to modify the "Amount incl. sales tax" field so that it applies only to the journal created. Which setting should the accountant use?

- A. Individual Journal line
- B. Individual Journal from
- C. General ledger, Journal names from
- D. General ledger, Parameters from

Correct Answer: D

QUESTION 5

You are setting up taxes on customer invoices. You need to report a sales tax on the invoice, as and when it is settled, to the tax authorities.



When the customer settles the invoice with the second payment of 625 USD, you report the remaining sales tax. What should you set up in this situation?

- A. Withholding sales tax
- B. Sales tax exemption
- C. Standard sales tax
- D. Conditional sales taxes

Correct Answer: D



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