



MB6-893^{Q&As}

Microsoft Dynamics AX Financials

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QUESTION 1

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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 bank 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 2

You need to create recurring free text invoice template.

Which three recurrence patterns are available in the Recurring invoices form on the customer record? Each correct answer presents a complete solution.

A. Monthly

B. Weeldy

C. Yearly

D. Quarterly

E. Hourly

Correct Answer: ACE

QUESTION 3



You are an accounts payable clerk.

You receive an invoice of 1,000 USD from a vendor. You need to transfer it to an invoice approval pool for the assigned manager to approve before you post the invoice.

Which type of invoice should you use?

- A. vendor invoice
- B. invoice journal
- C. voucher template
- D. invoice register

Correct Answer: B

QUESTION 4

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

QUESTION 5

You want a 2% bank charge to appear by default on all electronic methods of payment. What do you need to set up and then link to the method of payment?

- A. terms of payment
- B. payment specification
- C. payment fee
- D. payment control

Correct Answer: C



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