

## [2017 New Best Lead2pass Microsoft MB6-893 PDF Dumps With New Update Exam Questions (21-40)]

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**QUESTION 21** You are processing a customer payment and want to generate a payment line based on due date so that you can search the invoice lines that meet selected search criteria. What should you do?  
A. Use Settlement B. Use payment transfer. C. Use Manual Payment Journal D. Use Payment proposal  
Answer: A

**QUESTION 22** Your company decides to use Microsoft Dynamics AX Financials 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.  
Answer: B

**QUESTION 23** 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  
Answer: B

**QUESTION 24** Which form should you use to assign a chart of accounts to a legal entity?  
A. Configure account structures B. General ledger parameters C. Ledger D. Legal entities  
Answer: C

**QUESTION 25** Where do you define the Main account information for bank and cash subledger journal account transactions?  
A. On the Bank document posting profiles form B. On the Bank transaction groups form C. On the Bank groups form D. On the Bank accounts form  
Answer: D

**QUESTION 26** The accounts receivable manager runs a foreign currency revaluation on February 5. The foreign currency revaluation has a considered date of January 31. The period closing for this revaluation is set for January 31. What is the result of this invoice revaluation if the invoice is settled on February 3?  
A. The revaluation includes only documents that have settled amounts on the considered date. B. The revaluation excludes documents that have been settled on the considered date. C. The revaluation includes all documents, including unposted, that have open amounts on the considered date. D. The revaluation includes all documents, excluding unposted, that have open amounts on the considered date.  
Answer: D

**QUESTION 27** 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  
Answer: B

**QUESTION 28** You are an accounting manager, your company has a new customer, A ledger account must be set up to record the sales tax liability and payments made to the taxing authority in the customer's specific region automatically. Which two account groups should you choose for these ledger accounts? Each correct answer presents part of the solution.  
A. Settlement account B. Sales-tax receivable C. Sales-tax payable D. Use-txpayable  
Answer: C

**QUESTION 29** 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 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: CDE

**QUESTION 30** You are the accounts receivable manager at your company. The company receives an advance of 10,000 USD against a sales order from the customer. The tax authorities require the company to re-report the sales tax on the advance amount, even though the sales have not been made. You need to ensure that this requirement is fulfilled. What should you do?  
A. Report sales tax on

prepayment against a prepayment voucher. B. Report sales tax exemption against a prepayment voucher. C. Report withholding sales tax against a prepayment voucher. D. Report conditional sales tax against a prepayment voucher. Answer: C

QUESTION 31 When generating a bank statement report, you notice entries for Received checks and Issued checks. These entries are all unidentified. You want to identify the checks transactionssimultaneouslyby using the bank statement report where should you define the default accounts for bank transactions of unidentified checks? A. On the Reconciliation matching rules from B. On the Bank transaction types from C. On the Bank accounts from D. On the Bank transaction group form Answer: A

QUESTION 32 You need to analyze the maturity of customer accounts and vendor accounts, based on a date that you enter. The date entered, together with the Unit and Interval information defined, will be used to calculate and view the transactions. What should you do? A. Set up Aging period definition. B. Set up Customer pool. C. Set up Aging snapshot. D. Set up interest codes. Answer: C

QUESTION 33 You are a credit and collections manager. You receive a check of 20,000 USD from a customer against overdue invoices. However, the bank informs you that the customer funds do not exist, and the check does not clear. You need to cancel the payment and charge the customer for this occurrence. What should you do? A. waive, reinstate, or reverse interest and fees B. create write-off transactions C. process non-sufficient funds (NSF) payments D. set up interest adjustments. Answer: D

QUESTION 34 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

QUESTION 35 Your company has decided to add five new vendors for purchasing and you are responsible for confi-guring the vendors in the new system. You want to group vendors by some specific values that are shared across multiple vendors and you have indentified vender groups on the vendor group from, which two specific values can be defined? Each correct answer presents a complete solution. A. Terms of payment B. aging periods C. matching policy D. default tax group Answer: BD

QUESTION 36 In which three modules is currency rounding configuration an option? Each correct answer presents a complete solution. A. Budgeting B. Project management and accounting C. Accounts receivable D. Procurement and sourcing E. Accounts payable Answer: BCE

QUESTION 37 What is the difference in the setup of periodic journals and voucher templates? A. You can modify the account type in voucher templates. B. Voucher templates can contain multiple vouchers. C. You can modify the account type in periodic journals. D. Periodic journals can contain only one voucher. Answer: D

QUESTION 38 What is the purpose of an account structure? A. To assign a default offset account to a main account B. To define the valid main account and financial dimension combinations C. To classify and group main accounts for analysis purposes D. To control how transactions are sorted and fields are printed on reports Answer: B

QUESTION 39 You are creating a parent budget plan that will consist of budget amounts for all departments. You then need to create associate budget plans and link them to the parent budget. Before you can create the associate budget plans, which two steps must be complete? Each correct answer presents part of the solution. A. The budget plan priority must be selected on the budget plan creation. B. The budget organization hierarchy must have at least two levels. C. The budget planning process that you select must be set up for associated budget plans. D. The individual preparing the budget plan needs appropriate permissions to create an associate budget plan. Answer: A

QUESTION 40 You are an accounts receivable manager. Your company levies a fine with a high-interest premium on a customer's overdue amount. The customer disputes this fine and succeeds. You need to waive the fine in Microsoft Dynamics AX Financials. What should you do? A. Print/Post Interest notes. B. Create an interest adjustment. C. Print/Post Collection letter notes. D. Generate a customer account statement. Answer: D

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