

[January 2018 Microsoft MB6-893 Latest Dumps Free Download From Lead2pass 103q

Microsoft Exam MB6-893 PDF Dump Free Download In Lead2pass: <https://www.lead2pass.com/mb6-893.html> QUESTION 1 You are creating a budget register entry. You notice that a manual budget reservation will exceed the budget. What should you do within the budget register entry to satisfy the over-budget condition? A. enter recurrence B. transfer balances C. allocate across periods D. allocate across dimensions Answer: B QUESTION 2 A new customer requests to pay their bills in installments, and your company agrees to this request. You need to set up the customer record so that the payments can be processed correctly. What should be added to the customer record? A. payment schedule B. allocation rule C. terms of payment D. method of payment Answer: A QUESTION 3 An organization has a policy of charging the same depreciation amount for the fixed asset in each de-preciation period. You need to configure depreciation according to this policy. Which depreciation method should you use? A. Straight line service life B. Consumption C. Reducing balance D. Factor Answer: A QUESTION 4 A controller wants to run a Trial Balance report by main account and department. What does the controller need to set up so that Microsoft Dynamics AX Financials will allow this selection during the generation of the Trial Balance report? A. advanced rule structures B. derived financial hierarchies C. financial dimension sets D. accounts structures Answer: C Explanation: <https://technet.microsoft.com/en-us/library/aa571570.aspx> QUESTION 5 You are creating a new budget and realize that you need to allocate a certain percentage of the total budget amount across defined periods. In order to do this on the budget register entry, you need to define the percentage that will be allocated in each period. What should you set up in order to achieve this goal? A. budget transfer B. period allocation key C. budget allocation term D. budget cycle Answer: B QUESTION 6 You are a credit manager. You want to set up a process in your system to send customers a notification of their balances due if the balance fails to clear within the due date. You also need to apply additional fees to charge the customer on the balance due as per your company policies. What should you do? A. Generate a report for customer transactions. B. Generate a customer accounts statement. C. Generate an internal accounts statement. D. Generate a collection letter note. Answer: D QUESTION 7 Your company is considering tracking budgets by Account, Department, and Cost Center dimensions. There is a requirement to prevent exceeding the budgeted amounts for each Department but not for each Cost Center. Which three actions must be performed to allow budget control for Accounts and Department, and basic budgeting by Account, Departments, and Cost Center, before budget control is enabled? Each correct answer presents part of the solution. A. Select only "MainAccount" and "Department" as budgeting dimensions. B. Select the main accounts for budget control. C. Select only "MainAccount" and "Department" as budget control dimensions. D. Select only "Department" as a budget control dimension. E. Select only "MainAccount," "Department" and "CostCenter" as budgeting dimensions. Answer: B D E Explanation: <https://technet.microsoft.com/en-us/library/hh242453.aspx> QUESTION 8 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 creat. 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. Answer: A B D QUESTION 9 You need to consolidate multiple subsidiary company transactions into the consolidation company in Microsoft Dynamics AX Financials. You need to modify the financial dimensions at the time of consolidation, such as including the originating company code on each transaction. When performing a consolidation in Dynamics AX, which three specifications can be selected for each dimension? Each correct answer presents a complete solution. A. group dimension B. main accounts C. dimension D. operating units E. company accounts Answer: A C E QUESTION 10 You are setting up an allocation rule and distributing amounts based on revenue dollars. You need to share the cost of corporate advertising expenses across all departments and base each department's sales in proportion to the total sales of all departments. Which allocation should you choose? A. Fixed Percentage B. Equally C. Fixed Weight D. Basis Answer: D Explanation: <https://technet.microsoft.com/en-us/library/ff395364.aspx> **MB6-893 dumps full version (PDF&VCE):** <https://www.lead2pass.com/mb6-893.html> **Large amount of free MB6-893 exam questions on Google Drive:** <https://drive.google.com/open?id=0B3Syig5i8gpDdHBxV2xPeXZiSEk>