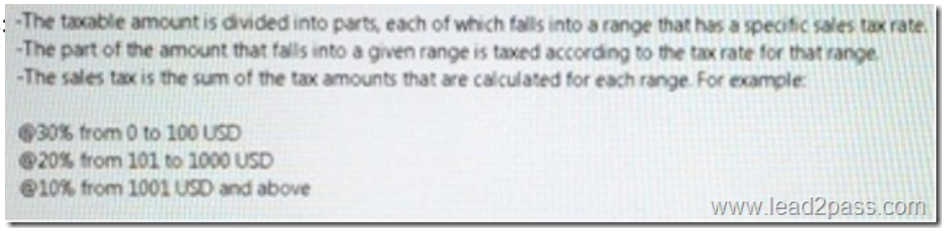
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Lead2pass Offering Free MB6-893 Dumps Files For Free Downloading By MB6-893 Exam Candidates: https://www.lead2pass.com/mb6-893.html QUESTION 11You are setting up sales tax on sales order for you customer. You need to define the setup so that it calculates as follows:



A. Define "Origin" under " Calculation parameter" on the sales tax code as "Percentages on sales tax".B. Define "Calculation method" under "Calculation parameter" on the sales tax code as "Whole amount".C. Define three sales tax codes. One for each tax rate.D. Define "Calculation method" under "Calculation parameter" on the sales tax code as "Inter-val" Answer: D QUESTION 12 You are creating a new budget plan and want to allocate the budget plan lines from the source budget plan scenario in the parent budget plan to the destination scenario in the associated budget plans.Which allocation method should you use? A. Allocate across periodsB. Use ledger allocation ruleC. DistributeD. Aggregate Answer: CExplanation: https://ax.help.dynamics.com/en/wiki/budget-planning-data-allocation/ QUESTION 13You 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. MonthlyB. WeeldyC. YearlyD. QuarterlyE. Hourly Answer: ABCExplanation: https://technet.microsoft.com/en-us/library/hh209471.aspx QUESTION 14You are an account manager. At the end of each month when you close an account, you are required to make the same entry with the same account numbers and currency amounts. You want to make the process quicker so that each month, you process the journal and post it with the appropriate ac-counting date. What should you create? A. Voucher templateB. Ledger accrualsC. Periodic journalD. Ledger allocation rules Answer: A QUESTION 15Two vendors contact you and request that you send all purchase confirmations to a specific email address.You need to configure Microsoft Dynamics AX to automatically send the email to the vendors.What should you do? A. Add the email address into the default print management settings in the Accounts payable module.B. Add the email address to the vendor's Contact form, and then select the primary contact person on the Vendor details form.C. Add the email address to the contact information section of the Vendor details form, and then mark it as the primary record.D. Add the email address to the print management settings for the vendor account. Answer: C QUESTION 16How is the exchange rate for the default currency set up to specify the equivalent of 100 units of the foreign currency? A. Specify the Express exchange rate as 100 in the General ledger parameters form.B. Specify the Express exchange rate as 1*100 in the General ledger parameters form.C. Specify the Express exchange rate as 100 against each foreign currency in the Exchange rates form.D. The exchange rate for the default currency can be specified only with the equivalent of one unit of the foreign currency. Answer: A QUESTION 17Which two documents can you use to set up fixed asset acquisitions? Each correct answer presents a complete solution. A. Free text invoiceB. Invoice journalC. Sales orderD. Purchase order Answer: BDExplanation:https://technet.microsoft.com/en-us/library/aa573194.aspx QUESTION 18 You need all budget transfers to use a workflow except the specific members of the budget transfer rules.When creating a budget transfer rule, what information is used to define when transfers are allowed? A. the dimensions on the transferB. the amount of the transferC. the date of the transferD. the employee requesting the transfer Answer: AExplanation:In budget transfers rules form, you can define budget transfer rules to determine when budget transfers are allowed between financial dimension values. QUESTION 19Your bank requires that you send prenotes (zero dollar transactions) to the bank to verify data.You need to set up the cash and back 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. Answer: CDExplanation: https://technet.microsoft.com/en-us/library/hh242764.aspx QUESTION 20You 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. 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 goodsD. Report sales tax exemption on the imported goods. Answer: A **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]