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<http://www.lead2pass.com/mb6-893.html> QUESTION 16 How 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 17 Which two documents can you use to set up fixed asset acquisitions? Each correct answer presents a complete solution. A. Free text invoice B. Invoice journal C. Sales order D. Purchase order Answer: AD 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 transfer B. the amount of the transfer C. the date of the transfer D. the employee requesting the transfer Answer: C QUESTION 19 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. Answer: AB QUESTION 20 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. 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. Answer: A 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: 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-tpayable 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 a 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 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

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