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I have already passed Microsoft MB6-893 certification exam yesterday?. Scored 984/1000 in US! Many new exam questions added into the 2017 MB6-893 test! So I just come here to share with your guys and wish more MB6-893 candidates can pass easily!

Following questions and answers are all new published by **Microsoft** Official Exam Center:

<http://www.lead2pass.com/mb6-893.html> QUESTION 41 Your customer needs to set up Fixed assets and treat them as though they were purchased and placed in service at the mid-point of the first year, no matter when during that year the purchase was actually made. Which depreciation convention should you use when creating the depreciation profile? A. full month B. half year C. mid quarter D. mid month Answer: B

QUESTION 42 An accountant wants to create a journal of amount 100 USD, exclusive of sales tax, against a customer. The accountant needs to modify the "Amount incl. sales tax" field so that it applies only to the journal created. Which setting should the accountant use? A. Individual Journal line B. Individual Journal from C. General ledger, Journal names from D. General ledger, Parameters from Answer: D

QUESTION 43 A vendor contacts you about an unpaid invoice. You verify that a check was printed and mailed one month ago. The vendor did not receive the check. You need to reissue a check to the vendor. Which action should you perform? A. Create a reversing entry by using the General journal form, and then reissue the payment. B. Void the check from the original payment journal, and then reissue the payment. C. Reverse the payment from the Vendor transactions form, and then reissue the payment. D. Process a payment reversal from the Checks form, and then reissue the payment. Answer: D

QUESTION 44 You need to ensure that when a check is paid to your vendors, only one check is generated for each vendor. What should you configure? A. Terms of payments B. Payment day C. Payment schedule D. Method of payment Answer: D

QUESTION 45 You are an account payable clerk. When creating purchase order invoices, your company has a policy that you must match the purchase order, product receipt quantities, and amounts to the vendor invoice. In the Accounts Payable Parameters, which line-matching policy should you choose? A. two-way matching B. charges matching C. not required D. three-way matching Answer: C

QUESTION 46 You are an accountant. You are creating your travel expense budget for the fiscal year and want to enter the same budget amount for each month. On the budget register entry, which option should you choose? A. transfer balances B. allocate across dimensions C. enter recurrence D. allocate across periods Answer: A

QUESTION 47 You are an accounts payable manager. You receive a rent invoice from a vendor for the next quarter. The total amount of the invoice is 300 USD. If you directly enter the amount, all of the charges will be allocated for the same period. However, you want to post the invoice in each appropriate period. What should you create? A. Voucher template B. Ledger accruals C. Periodic journal D. Ledger allocation rules Answer: A

QUESTION 48 You are an accounts payable clerk. During a check run, Microsoft Dynamics AX Financials generates a check and posts the payment journal. The check is sent to the vendor, but you then learn from the vendor that the check has not been received. In order to reverse the check payment, which two actions should you perform? Each correct answer presents part of the solution. A. Go into the check reversal journal, and post the check reversal B. From the Settle transaction screen on the vendor record, select the invoice and payment, and post it. C. From the checks from select to reverse the check D. Create a new vendor payment journal and add a reversing entry. Answer: CD

QUESTION 49 You are configuring a budget plan to automatically spread. Which allocation method should you use? A. The Aggregate allocation method B. The Allocate across periods method C. The Distribute allocation method D. The Allocate across dimensions method Answer: B

QUESTION 50 Your organization uses Microsoft Dynamics AX. You need to set up journal names for the General journal. Which journal type should you specify? A. Allocation B. Periodic C. Approval D. Daily Answer: D

Pass MB6-893 is not difficult! But you need more practice tests, I spent 1 month prepared for this exam! Here is full version of the exam dump, I want to share with you, maybe it can help you a little bit: **MB6-893** new questions on Google Drive:

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