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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 transaction simultaneously by 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 configuring the vendors in the new system. You want to group vendors by some specific values that are shared across multiple vendors and you have unidentified vendor groups on the vendor group form, 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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