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Lead2pass MB6-893 braindumps including the exam questions and the answer, completed by our senior IT lecturers and the Microsoft product experts, include the current newest MB6-893 exam questions. Following questions and answers are all new published by **Microsoft** Official Exam Center: http://www.lead2pass.com/mb6-893.html QUESTION 86In Microsoft Dynamics AX Financial, you generate a fixed assets acquisition transaction directly from a purchase order invoice. Where will the associated General Ledger postings be made? A.   To only the Fixed asset issue account.B.   To only the Fixed asset receipt account.C.   To only the Fixed asset suspense account.D.   To the Fixed asset issue and Fixed asset receipt accounts.Answer: D QUESTION 87Your company creates a policy that requires invoice matching information on documents.Which three types of documents are used for invoice matching? Each correct answer presents part of the solution. A.   purchase orderB.   vendor invoiceC.   receipts listD.   purchase order confirmationE.   product receipt Answer: CDE QUESTION 88In Microsoft Dynamics AX Financial, which of the following statements about depreciation for assets that have not yet been acquired is true? (Choose all that apply.) A.   You cannot post depreciation for the assets.B.   You can post depreciation for the assets by using depreciation proposals.C.   You can post depreciation for the assets by using the depreciation books journal.D.   You can generate depreciation for the assets by using depreciation proposals and specifying a future posting date. Answer: AD QUESTION 89You set up an asset in Microsoft Dynamics AX Financial.What is the initial status of the value model? A.   OpenB.   ClosedC.   SuspendedD.   Not yet acquired Answer: D QUESTION 90You need to automatically create a fixed asset from a purchase order when an invoice is posted. In Microsoft Dynamics AX Financial, which of the following actions should you perform? A.   Configure the fixed asset posting profile.B.   Configure the fixed asset acquisition methods.C.   Select the Allow asset acquisition from Purchasing fixed asset parameter.D.   Select the Check for fixed assets creation during line entry fixed asset parameter.E.   Select the Create asset during product receipt or invoice posting fixed asset parameter. Answer: E QUESTION 91You need to enter fixed asset acquisitions into Microsoft Dynamics AX Financial. Where can you do this? A.   In the general journal of the General Ledger module.B.   In the payment journal of the Accounts Payable module.C.   In the payment journal of the Accounts Receivable module.D.   In the Free text invoice form of the Accounts Receivable module. Answer: A QUESTION 92You need to assign bar codes to fixed assets in Microsoft Dynamics AX Financial. What should you do? A.   Set up special number sequences on each fixed asset group.B.   Set up number sequences on Inventory module parameters.C.   Set up number sequences on General Ledger module parameters.D.   Set up number sequences on Accounts Payable module parameters. Answer: A QUESTION 93In Microsoft Dynamics AX Financial, which transaction type can be used for fixed asset disposal? A.   Acquisition adjustmentB.   Depreciation adjustmentC.   Provision for reserveD.   Write down Answer: C If you use Lead2pass braindump as your MB6-893 exam prepare material, we guarantee your success in the first attempt. Lead2pass MB6-893 dump provides you everything you will need to take your MB6-893 Exam. **MB6-893** new questions on Google Drive: https://drive.google.com/open?id=0B3Syig5i8gpDSlVaQXZGVUEwYmc 2017 Microsoft **MB6-893** exam dumps (All 103 Q&As) from Lead2pass: http://www.lead2pass.com/mb6-893.html [100% Exam Pass Guaranteed!!!]