



MB6-871^{Q&As}

Microsoft Dynamics AX 2012 Financials

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QUESTION 1

In Microsoft Dynamics AX 2012, how can you assign fixed asset numbering? (Choose all that apply.)

- A. manually
- B. automatically based on value models
- C. automatically based on fixed asset groups
- D. automatically based on a fixed asset calendar

Correct Answer: AC

QUESTION 2

You need to post an intercompany general ledger journal. In Microsoft Dynamics AX 2012, what should you set up to enable intercompany posting? (Choose all that apply.)

- A. Set up the intercompany journal name in both companies.
- B. Set up the intercompany journal name in only one company.
- C. Set up the intercompany posting accounts in both companies.
- D. Set up the intercompany posting accounts in only one company.

Correct Answer: AC

QUESTION 3

In Microsoft Dynamics AX 2012, what is a reason code?

- A. a system-generated code used on Audit trail reports
- B. a system-generated code used to track transaction postings
- C. a user-defined field used to post transactions
- D. a user-defined field used to provide background data about a transaction

Correct Answer: D

QUESTION 4

You need to delete a check from Microsoft Dynamics AX 2012. What status must the check have before it can be deleted?

- A. Created



- B. Invoiced
- C. Processed
- D. Void

Correct Answer: A

QUESTION 5

You need to set up Foreign Currency Consolidation in Microsoft Dynamics AX 2012 to automatically post differences that result from consolidating subsidiaries with foreign currencies. What should you set up in the General Ledger?

- A. rounding rules in the Currencies form
- B. an account for automatic Penny difference in reporting currency transactions
- C. an account for automatic Penny difference in accounting currency transactions
- D. an account for automatic Balance account for consolidation differences transactions

Correct Answer: D

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