



MB6-871^{Q&As}

Microsoft Dynamics AX 2012 Financials

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QUESTION 1

In Microsoft Dynamics AX 2012, which of the following transactions can be reversed by using the Reverse Transaction functionality? (Choose all that apply.)

- A. Customer transactions that relate to sales orders
- B. Vendor transactions that relate to purchase orders
- C. Fixed Asset transactions that relate to fixed asset postings
- D. General Ledger transactions that relate to general journal entries

Correct Answer: CD

QUESTION 2

In Microsoft Dynamics AX 2012, where do you set up the capitalization threshold?

- A. In the Fixed Asset groups.
- B. In the Inventory parameters.
- C. In the Inventory item groups.
- D. In the General Ledger main accounts.

Correct Answer: A

QUESTION 3

In Microsoft Dynamics AX 2012, which of the following bank account status options are available? (Choose all that apply.)

- A. Open
- B. Closed
- C. Active for all transactions
- D. Inactive for new transactions

Correct Answer: CD

QUESTION 4

You need to automatically process sales tax payment settlements. In Microsoft Dynamics AX 2012, what should you do?



- A. Use the general ledger journal settlement function.
- B. Use the Settle open transactions function in the vendor table.
- C. Use the payment journal settlement function when processing a payment.
- D. Use the Sales Tax Payment periodic job in the General Ledger module.

Correct Answer: D

QUESTION 5

In Microsoft Dynamics AX 2012, what is the purpose of the fill utility?

- A. To import Microsoft Excel data.
- B. To transfer sales tax information.
- C. To enable users to bulk-update records.
- D. To enable the automatic completion of form fields.

Correct Answer: C

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