



MB6-871^{Q&As}

Microsoft Dynamics AX 2012 Financials

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QUESTION 1

What types of accounts payable invoice matching can you use in Microsoft Dynamics AX 2012? (Choose all that apply.)

- A. three-way matching
- B. four-way matching
- C. charges matching
- D. sales order matching

Correct Answer: AC

QUESTION 2

When posting year-end transactions in Microsoft Dynamics AX 2012, which posting layer is designed for the closing sheet?

- A. Closing
- B. Current
- C. Opening
- D. Operations

Correct Answer: B

QUESTION 3

In Microsoft Dynamics AX 2012, which fixed asset transaction can you process in the Free text invoice form?

- A. Acquisition
- B. Acquisition adjustment
- C. Disposal sale
- D. Disposal scrap

Correct Answer: C

QUESTION 4

Which of the following statements about financial workflows in Microsoft Dynamics AX 2012 is true?

- A. There is one workflow type for each module.



- B. A workflow configuration is based on a workflow type.
- C. A workflow configuration is based on a workflow style.
- D. Within each workflow configuration, all approval nodes are used.

Correct Answer: B

QUESTION 5

In Microsoft Dynamics AX 2012, which of the following are features of approval journals? (Choose all that apply.)

- A. Setting up journal templates with a mandatory approval setting.
- B. Adding user groups through the workflow management functionality.
- C. Applying journal templates after posting but before transferring to history.
- D. Adding an extra layer of approval control by using the posting restriction option.

Correct Answer: AD

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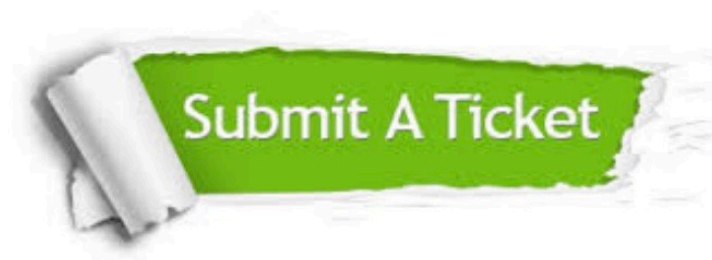
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