



# MB6-871<sup>Q&As</sup>

Microsoft Dynamics AX 2012 Financials

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#### QUESTION 1

You need to import an electronic bank confirmation for a vendor payment. In Microsoft Dynamics AX 2012, which form should you use?

- A. Bank journal
- B. General ledger journal
- C. Payment journal
- D. Payment transfer journal

Correct Answer: D

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#### QUESTION 2

On which Microsoft Dynamics AX 2012 list page can you view cash flow forecasts?

- A. All customers
- B. All sales orders
- C. All production orders
- D. All purchase requisitions

Correct Answer: B

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#### QUESTION 3

Which of the following actions can you perform when defining the fiscal yearend close parameters in Microsoft Dynamics AX 2012?

- A. Delete close-of-year transactions during transfer.
- B. Create an opening balance for the new fiscal year.
- C. Set the period status to current for new fiscal periods.
- D. Set the Main accounts to the default value for the new fiscal year.

Correct Answer: A

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#### QUESTION 4

In Microsoft Dynamics AX 2012 which journal type should you use in the Journal name form if budgets for fixed assets are required?



- A. Daily
- B. Periodic
- C. Post fixed asset
- D. Fixed asset budget

Correct Answer: D

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#### QUESTION 5

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

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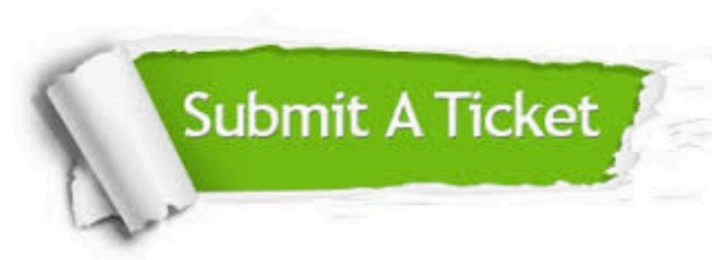
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