



MB6-871^{Q&As}

Microsoft Dynamics AX 2012 Financials

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QUESTION 1

Which of the following statements about Microsoft Dynamics AX 2012 elimination journal proposals are true? (Choose all that apply.)

- A. An elimination journal proposal posts automatically.
- B. An elimination journal proposal can be run only once.
- C. An elimination journal proposal displays a preview of the results of elimination.
- D. An elimination journal proposal enables you to validate the results of elimination.

Correct Answer: CD

QUESTION 2

In Microsoft Dynamics AX 2012, which of the following types of information are required to create a journal entry line in the General Ledger? (Choose all that apply.)

- A. Account
- B. Account name
- C. Accounting date
- D. Debit or Credit amount
- E. Dimension
- F. Offset account
- G. Transaction text

Correct Answer: ACDF

QUESTION 3

You need to enter fixed asset acquisitions into Microsoft Dynamics AX 2012. 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.

Correct Answer: A



QUESTION 4

You need to record fixed asset transactions by using journals. In Microsoft Dynamics AX 2012, what should you do?

- A. Create transaction text with the type Fixed asset Posting, Ledger.
- B. In the General Ledger, create a journal for a Depreciation book.
- C. In the General Ledger, create a journal name with the journal type Post fixed assets.
- D. In the General Ledger, create a journal name with the journal type Fixed assets budget.

Correct Answer: C

QUESTION 5

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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