

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, 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

You need to automatically create a fixed asset from a purchase order when an invoice is posted. In Microsoft Dynamics AX 2012, which of the following actions should you perform?

- A. Configure the fixed asset posting profile.
- B. Configure the fixed asset acquisition methods.
- C. Select the Allow asset acquisition from Purchasing fixed asset parameter.
- D. Select the Check for fixed assets creation during line entry fixed asset parameter.
- E. Select the Create asset during product receipt or invoice posting fixed asset parameter.

Correct Answer: E

QUESTION 4

In Microsoft Dynamics AX 2012, the accounting currency is set to USD (United States dollars). You create a sales order



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that has a currency of CAD (Canadian dollars). When you generate the invoice, Microsoft Dynamics AX 2012 displays an error message that the account for penny differences in accounting currency is missing. You need to correct the

- error. What should you configure?

A. Accounts for automatic transactions

- B. Customer posting profiles
- C. Item posting
- D. Posting definitions

Correct Answer: A

QUESTION 5

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 6

Which type of fixed asset value adjustment is available in Microsoft Dynamics AX 2012?

- A. Disposal sale
- B. Disposal scrap
- C. Provision for reserve
- D. Write up adjustment

Correct Answer: D

QUESTION 7

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.



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- 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

QUESTION 8

You set up an asset in Microsoft Dynamics AX 2012. What is the initial status of the value model?

- A. Open
- B. Closed
- C. Suspended
- D. Not yet acquired

Correct Answer: D

QUESTION 9

While invoice-updating a sales order, Microsoft Dynamics AX 2012 displays the following error. Account number for transaction type Tax does not exist. You need to resolve the error. What should you do?

- A. Create a record in the item Posting form for the sales tax group that is used in the sales order.
- B. In the Customer posting profiles form, set the sales tax prepayment main account for the customer.
- C. In the Sales tax codes form, set the ledger posting group for the tax combination from the sales order.
- D. In the Ledger posting groups form, specify the main account for the corresponding ledger posting group.

Correct Answer: D

QUESTION 10

You need to set up the main account so that the ledger transactions posted to that account are available for the foreign currency revaluation process. In the Microsoft Dynamics AX 2012 Main account form, which fields should you select? (Choose all that apply.)

- A. Consolidation account
- B. Foreign currency revaluation
- C. Mandatory reference
- D. Monetary

Correct Answer: BD

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QUESTION 11

In Microsoft Dynamics AX 2012, what is two-way invoice matching?

- A. Matching the price information on the invoice to the price information on the purchase order.
- B. Matching the quantity information on the invoice to the quantity information on the purchase order.
- C. Matching the quantity information on the invoice to the quantity information on selected product receipts.
- D. Matching the price information on the intercompany sales order to the price information on the intercompany purchase order.

Correct Answer: A

QUESTION 12

You set up a fixed asset in Microsoft Dynamics AX 2012. You select the Allow asset acquisition from purchasing fixed asset parameter. What is the initial status of the fixed asset?

- A. Open
- B. Scrapped
- C. Suspended
- D. Not yet acquired

Correct Answer: A

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