MB6-702^{Q&As}

Microsoft Dynamics AX 2012 R3 Financials

Pass Microsoft MB6-702 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.pass4itsure.com/mb6-702.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Microsoft
Official Exam Center

⚙ **Instant Download** After Purchase

⚙ **100% Money Back** Guarantee

⚙ **365 Days** Free Update

⚙ **800,000+** Satisfied Customers

QUESTION 1

You need to set up the aging period definitions for the Vendor aging report. What is the maximum number of aging periods that you can define?

A. 6

B. 7

C. 8

D. 9

Correct Answer: A

Aging period definitions that have more than six aging periods (columns) cannot be used on the printed report.
Reference: Vendor aging report (VendAgingReport) [AX 2012]

QUESTION 2

You are entering a customer sales order that has two lines: one line for item A and one line for item B.

The following statements are necessary to calculate sales tax for the sales order:

The sales tax group linked to the customer includes sales tax codes ST1, ST2, ST3, and ST4. The item sales tax group linked to item A includes sales tax codes ST1, ST2, and ST5. The item sales tax group linked to item B includes sales tax

codes ST1, ST3, and ST5.

You need to calculate sales taxes for each of the sales order lines.

Which two statements describe how sales taxes are calculated for the sales order? Each correct answer presents part of the solution.

A. The line with item B is calculated based on sales tax codes ST1 and ST3.

B. The line with item B is calculated based on sales tax codes ST1, ST3, and ST5.

C. The line with item A is calculated based on sales tax codes ST1, ST2, and ST5.

D. The line with item A is calculated based on sales tax codes ST1 and ST2.

Correct Answer: AD

Transactions that are subject to sales taxes must be associated with both a sales tax group and an item sales tax group. Sales tax is calculated only for the sales tax codes that are included in both the sales tax group and the item sales tax group.

Reference: Set up and use sales tax codes [AX 2012]

QUESTION 3

You enable invoice matching validation by using Microsoft Dynamics AX.

Your organization has a policy that requires you to monitor freight cost variances by matching the purchase order to the vendor invoices.

Which type of matching should you use?

A. Charges matching

B. Two-way matching

C. Three-way matching

D. Invoice totals matching

Correct Answer: A

Charges matching Match the charges information (amounts) on the invoice to the charges information (amounts) on the purchase order.

Incorrect:

Not B: Two-way matching Match the price information on the invoice to the price information on the purchase order.

Not C: Three-way matching Match the price information on the invoice to the price information on the purchase order. Also match the quantity information on the invoice to the quantity information on the product receipts that are selected for

the invoice. Not D: Invoice totals matching Match the total amounts on the invoice to the total amounts on the purchase order. This type of invoice matching includes the least amount of detail, so you can use this option to set up controls that

minimize the staff time that is required to review invoice matching information.

Reference: About Accounts payable invoice matching [AX 2012]

QUESTION 4

Your company uses two-way matching to create vendor invoices. Which elements are used in the two-way matching process?

A. Quantity received and quantity invoiced

B. Price information on the invoice and price information on the purchase order

C. Invoice total amount and the total amount on the purchase order

D. Quantity ordered on the purchase order and quantity invoiced

Correct Answer: B

Two-way matching Match the price information on the invoice to the price information on the purchase order. Reference: About Accounts payable invoice matching [AX 2012]

QUESTION 5

You apply a customer payment. The payment amount is less than the amount of the invoice. What are two results of this payment? Each correct answer presents part of the solution.

A. The payment remains open for the amount of the difference between the payment and the invoice.

B. The invoice remains open for the amount of the difference between the payment and the invoice.

C. The payment is settled and closed.

D. The invoice is settled and closed.

Correct Answer: BC

If the payment amount is less than the amount due, the payment amount is subtracted from the amount due, and the invoice remains open. The payment transaction is fully settled and is closed. Reference: Settle transactions with payments [AX 2012]

MB6-702 PDF Dumps   MB6-702 Exam Questions   MB6-702 Braindumps

To Read the Whole Q&As, please purchase the Complete Version from Our website.

Try our product !

100% Guaranteed Success
100% Money Back Guarantee
365 Days Free Update
Instant Download After Purchase
24x7 Customer Support
Average 99.9% Success Rate
More than 800,000 Satisfied Customers Worldwide
Multi-Platform capabilities - Windows, Mac, Android, iPhone, iPod, iPad, Kindle

We provide exam PDF and VCE of Cisco, Microsoft, IBM, CompTIA, Oracle and other IT Certifications.
You can view Vendor list of All Certification Exams offered:

https://www.pass4itsure.com/allproducts

Need Help

Please provide as much detail as possible so we can best assist you.
To update a previously submitted ticket: