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Microsoft Dynamics AX 2012 Financials

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QUESTION 1

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 2

You need to set up Foreign Currency Consolidation in Microsoft Dynamics AX 2012 to automatically post differences that result from consolidating subsidiaries with foreign currencies. What should you set up in the General Ledger?

A. rounding rules in the Currencies form

B. an account for automatic Penny difference in reporting currency transactions

C. an account for automatic Penny difference in accounting currency transactions

D. an account for automatic Balance account for consolidation differences transactions

Correct Answer: D

QUESTION 3

In Microsoft Dynamics AX 2012, which of the following statements must be true in order to edit the calendar attached to a Depreciation book?

A. No journals or transactions with any status exist for the Depreciation book.

B. No journals or transactions with an Open status exist for the Depreciation book.

C. No journals or transactions with a closed status exist for the Depreciation book.

D. No journals or transactions with a Suspended status exist for the Depreciation book.

Correct Answer: A

QUESTION 4

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

QUESTION 5

In Microsoft Dynamics AX 2012, what process allows you to view inconsistencies at the bottom of a printed financial statement?

A. Create an exception row type in the row definition.

B. Create a dimension set section in the row definition.

C. Print the footer section of the financial statement.

D. Print the miscellaneous section of the financial statement.

Correct Answer: A

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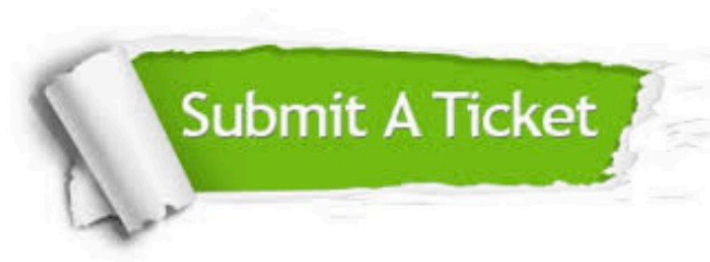Multi-Platform capabilities - Windows, Mac, Android, iPhone, iPod, iPad, Kindle

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