



MB6-871^{Q&As}

Microsoft Dynamics AX 2012 Financials

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QUESTION 1

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 2

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

QUESTION 3

In Microsoft Dynamics AX 2012, where can you review value models that are linked to a fixed asset?

- A. In the corresponding main account.
- B. In the Fixed asset group form.
- C. In the Fixed asset parameters form.
- D. In the Fixed asset posting profile form.

Correct Answer: B



QUESTION 4

In Microsoft Dynamics AX 2012, which of the following statements about financial dimensions are true? (Choose all that apply.)

- A. Only the default financial dimensions are allowed.
- B. Financial dimensions can be created by using a form.
- C. Financial dimensions can be created by using a wizard.
- D. A user can create an unlimited number of financial dimensions.

Correct Answer: BD

QUESTION 5

You need to enable sales tax calculation in Microsoft Dynamics AX 2012. Which of the following must you set up?

- A. the sales tax code for the sales tax groups
- B. the sales tax authorities that are attached to the vendor
- C. the ledger posting group that is attached to the sales tax groups
- D. the item sales tax group that is attached to the customer, vendor, and item

Correct Answer: A

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