



MB6-871^{Q&As}

Microsoft Dynamics AX 2012 Financials

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QUESTION 1

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 2

Which of the following statements about financial workflows in Microsoft Dynamics AX 2012 is true?

- A. There is one workflow type for each module.
- B. A workflow configuration is based on a workflow type.
- C. A workflow configuration is based on a workflow style.
- D. Within each workflow configuration, all approval nodes are used.

Correct Answer: B

QUESTION 3

In Microsoft Dynamics AX 2012, where do you enter a budget for a fixed asset?

- A. In the fixed asset journal.
- B. In the Fixed asset group form.
- C. In the Fixed asset parameters form.
- D. In the fixed asset budget journal and directly on each fixed asset.

Correct Answer: D

QUESTION 4

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 5

You need to post an intercompany general ledger journal. In Microsoft Dynamics AX 2012, what should you set up to enable intercompany posting? (Choose all that apply.)

- A. Set up the intercompany journal name in both companies.
- B. Set up the intercompany journal name in only one company.
- C. Set up the intercompany posting accounts in both companies.
- D. Set up the intercompany posting accounts in only one company.

Correct Answer: AC

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