



Microsoft Dynamics AX Financials

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QUESTION 1

Because of an agreement that your company has with a customer about when a payment can be posted, you need to prevent users from posting payments until a specified date. Which field should you update on the customer payment journal to achieve this goal?

- A. Due date
- B. Approval date
- C. Release date
- D. Payment date
- Correct Answer: C

QUESTION 2

You are an accounts receivable manager.

You need to categorize the customer payment journal lines as deposits for reporting purposes on the bank statement.

What should this manager create and define on the journal lines to categorize them as deposits?

- A. default descriptions
- B. reason code
- C. payment reference
- D. bank transaction type

Correct Answer: B

QUESTION 3

You are the controller in a foreign subsidiary of your company.

You are creating a sales order with no sales tax for a foreign customer. You need to report this sales by creating a tax code.

What should you set up in this situation?

- A. conditional sales tax
- B. withholding sales tax
- C. standard sales tax
- D. sales tax exemption



Correct Answer: D

QUESTION 4

You are a credit and collections manager. You receive a check of 20,000 USD from a customer against overdue invoices. However, the bank informs you that the customer funds do not exist, and the check does not clear.

You need to cancel the payment and charge the customer for this occurrence.

What should you do?

- A. waive, reinstate, or reverse interest and fees
- B. create write-off transactions
- C. process non-sufficient funds (NSF) payments
- D. set up interest adjustments.

Correct Answer: D

QUESTION 5

In Microsoft Dynamics AX Financial, you generate a fixed assets acquisition transaction directly from a purchase order invoice. Where will the associated General Ledger postings be made?

- A. To only the Fixed asset issue account.
- B. To only the Fixed asset receipt account.
- C. To only the Fixed asset suspense account.
- D. To the Fixed asset issue and Fixed asset receipt accounts.

Correct Answer: D

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