



MB6-871^{Q&As}

Microsoft Dynamics AX 2012 Financials

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**QUESTION 1**

Which of the following statements about value models for fixed assets in Microsoft Dynamics AX 2012 is true?

- A. Value models are a subset of the value of a fixed asset.
- B. Value models are optional when setting up depreciation for a fixed asset.
- C. Value models connect all financial information about fixed assets.
- D. Value models are used to assign additional life cycles to a fixed asset.

Correct Answer: C

QUESTION 2

You set up a fixed asset in Microsoft Dynamics AX 2012. You select the Allow asset acquisition from purchasing fixed asset parameter. What is the initial status of the fixed asset?

- A. Open
- B. Scrapped
- C. Suspended
- D. Not yet acquired

Correct Answer: A

QUESTION 3

In Microsoft Dynamics AX 2012, you enter a fixed asset that is associated with a project into the Project form. Which project types can you use for the fixed asset? (Choose all that apply.)

- A. Cost
- B. Fixed price
- C. Internal
- D. Investment
- E. Time
- F. Time and material

Correct Answer: ACD

QUESTION 4



In Microsoft Dynamics AX 2012, what is the purpose of a Payment transfer form?

- A. To generate advance payments.
- B. To verify vendor transactions that are open and approved.
- C. To manage payments that have a status of Sent and have been posted.
- D. To manage payments that have a status of Sent and have not been posted.

Correct Answer: D

QUESTION 5

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 6

In Microsoft Dynamics AX 2012, how can you identify errors and duplicates in a row definition structure before you update the existing structure?

- A. In the General Ledger module, run the Audit trail report.
- B. Run the Where used report on the Row definitions form.
- C. In the System Administration module, run the Consistency check periodic function.
- D. In the Structure designer form, select the Check box and the Simulate check box.

Correct Answer: D

QUESTION 7

In Microsoft Dynamics AX 2012, which of the following statements about encumbrance accounting (also known as commitment accounting) are true? (Choose all that apply.)

- A. To use encumbrance accounting, posting definitions are required.
- B. Closing purchase order encumbrances is part of the fiscal year closing process.



- C. When the pre-encumbrance process is enabled, the encumbrance process is required.
- D. To use encumbrance accounting with budget appropriation enabled, budget control is required.
- E. A sales order is a typical encumbrance transaction for which there has been an expenditure of funds.

Correct Answer: AC

QUESTION 8

You need to record fixed asset transactions by using journals. In Microsoft Dynamics AX 2012, what should you do?

- A. Create transaction text with the type Fixed asset Posting, Ledger.
- B. In the General Ledger, create a journal for a Depreciation book.
- C. In the General Ledger, create a journal name with the journal type Post fixed assets.
- D. In the General Ledger, create a journal name with the journal type Fixed assets budget.

Correct Answer: C

QUESTION 9

In Microsoft Dynamics AX 2012, which of the following credit limit tolerances can be set up in Cash and Bank Management? (Choose all that apply.)

- A. Confirm the system prompts the user to confirm
- B. Error - the system generates an error notification
- C. Validate the system prompts the user to validate
- D. Warning - the system generates a warning notification

Correct Answer: BD

QUESTION 10

You need to delete a check from Microsoft Dynamics AX 2012. What status must the check have before it can be deleted?

- A. Created
- B. Invoiced
- C. Processed
- D. Void

Correct Answer: A



QUESTION 11

In Microsoft Dynamics AX 2012, what is two-way invoice matching?

- A. Matching the price information on the invoice to the price information on the purchase order.
- B. Matching the quantity information on the invoice to the quantity information on the purchase order.
- C. Matching the quantity information on the invoice to the quantity information on selected product receipts.
- D. Matching the price information on the intercompany sales order to the price information on the intercompany purchase order.

Correct Answer: A

QUESTION 12

You need to set up the Microsoft Dynamics AX 2012 chart of accounts for intercompany transactions. Which ledger account type should you specify for the Due to and Due from ledger accounts?

- A. Balance sheet
- B. Profit and loss
- C. Reporting
- D. Revenue

Correct Answer: A

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