



MB6-871^{Q&As}

Microsoft Dynamics AX 2012 Financials

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QUESTION 1

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

QUESTION 2

In Microsoft Dynamics AX 2012, which of the following statements about a chart of accounts is true?

- A. A chart of accounts can be used for no more than one legal entity.
- B. A chart of accounts can be used for only one division of a legal entity.
- C. A separate chart of accounts can be used for each division of a legal entity.
- D. A chart of accounts can be used for multiple legal entities within an organization.

Correct Answer: D

QUESTION 3

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 4

What types of accounts payable invoice matching can you use in Microsoft Dynamics AX 2012? (Choose all that apply.)

- A. three-way matching



- B. four-way matching
- C. charges matching
- D. sales order matching

Correct Answer: AC

QUESTION 5

In Microsoft Dynamics AX 2012, which of the following statements about depreciation for assets that have not yet been acquired is true? (Choose all that apply.)

- A. You cannot post depreciation for the assets.
- B. You can post depreciation for the assets by using depreciation proposals.
- C. You can post depreciation for the assets by using the depreciation books journal.
- D. You can generate depreciation for the assets by using depreciation proposals and specifying a future posting date.

Correct Answer: AD

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