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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, a customer has a credit balance in a customer account, but does not have a vendor account. You need to repay the credit balance. What should you do?

- A. Create a reason code in the Accounts Receivable module and then repay the credit balance.
- B. Repay the credit balance by using the Accounts Payable payment journal functionality.
- C. Repay the credit balance by using the Accounts Receivable payment journal functionality.
- D. Repay the credit balance by using a one-time vendor account automatically created by the system.

Correct Answer: D

QUESTION 3

You need to loan fixed assets in Microsoft Dynamics AX 2012. What should you do?

- A. Use the fixed asset journal.
- B. Use the inventory to fixed asset journal.
- C. Use the Loaned equipment periodic function.
- D. Click the Lend button on the Fixed asset form.

Correct Answer: D



QUESTION 4

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

QUESTION 5

In Microsoft Dynamics AX 2012, what is the purpose of the fill utility?

- A. To import Microsoft Excel data.
- B. To transfer sales tax information.
- C. To enable users to bulk-update records.
- D. To enable the automatic completion of form fields.

Correct Answer: C

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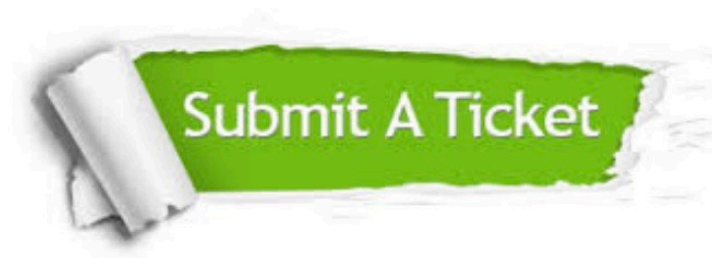
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