



MB6-871^{Q&As}

Microsoft Dynamics AX 2012 Financials

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QUESTION 1

You need to ensure that Microsoft Dynamics AX 2012 does not allow journal transactions for an account to result in a credit balance. What should you do?

- A. On the Main accounts form, in the Balance control list, select Debit.
- B. On the Main accounts form, in the DB/CR proposal list, select Debit.
- C. On the Main accounts form, in the DB/CR requirement list, select Debit.
- D. On the Main accounts form, in the Main account type list, select Profit and Loss.

Correct Answer: A

QUESTION 2

In Microsoft Dynamics AX 2012, which of the following account types can you choose in a general journal line? (Choose all that apply.)

- A. Item
- B. Ledger
- C. Project
- D. Sales Order
- E. Vendor

Correct Answer: BCE

QUESTION 3

In Microsoft Dynamics AX 2012, which of the following can you analyze by using the Dimension statement? (Choose all that apply.)

- A. budget transactions
- B. cash flow forecast transactions
- C. customer balances
- D. General Ledger transactions
- E. vendor balances

Correct Answer: ABD



QUESTION 4

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 5

In Microsoft Dynamics AX 2012, which fixed asset transaction type can post simultaneously with standard fixed asset depreciation?

- A. Bonus depreciation
- B. Depreciation adjustment
- C. Extraordinary depreciation
- D. Summarize depreciation

Correct Answer: C

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