



# MB6-871<sup>Q&As</sup>

Microsoft Dynamics AX 2012 Financials

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#### QUESTION 1

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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#### QUESTION 2

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

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#### 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

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#### QUESTION 4

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

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#### QUESTION 5

You need to import an electronic bank confirmation for a vendor payment. In Microsoft Dynamics AX 2012, which form should you use?

- A. Bank journal
- B. General ledger journal
- C. Payment journal
- D. Payment transfer journal

Correct Answer: D

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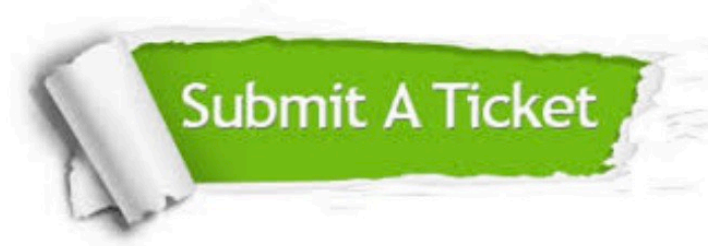
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