



MB6-871^{Q&As}

Microsoft Dynamics AX 2012 Financials

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QUESTION 1

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 2

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 3

In Microsoft Dynamics AX 2012, with which journal types can you use a voucher template? (Choose all that apply.)

- A. Accounts Payable invoice journal
- B. Accounts Payable payment journal
- C. Accounts Receivable invoice journal
- D. Accounts Receivable payment journal
- E. General Ledger general journal

Correct Answer: AE

QUESTION 4

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 5

In Microsoft Dynamics AX 2012, which of the following statements about financial dimensions are true? (Choose all that apply.)

- A. Only the default financial dimensions are allowed.
- B. Financial dimensions can be created by using a form.
- C. Financial dimensions can be created by using a wizard.
- D. A user can create an unlimited number of financial dimensions.

Correct Answer: BD

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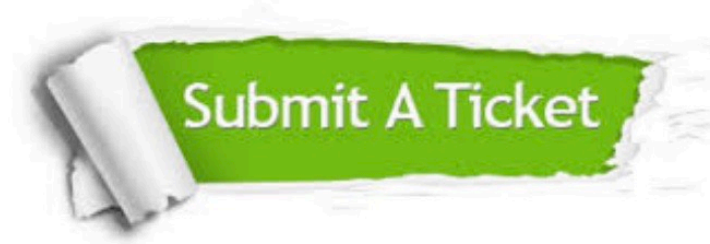
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