

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

### Microsoft Dynamics AX 2012 Financials

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#### **QUESTION 1**

You need to set up Foreign Currency Consolidation in Microsoft Dynamics AX 2012 to automatically post differences that result from consolidating subsidiaries with foreign currencies. What should you set up in the General Ledger?

- A. rounding rules in the Currencies form
- B. an account for automatic Penny difference in reporting currency transactions
- C. an account for automatic Penny difference in accounting currency transactions
- D. an account for automatic Balance account for consolidation differences transactions

Correct Answer: D

#### **QUESTION 2**

You need to automatically select all vendor payments that are due within the same week. In Microsoft Dynamics AX 2012, what should you do?

A. Configure a payment control.

- B. Configure a payment fee.
- C. Create a payment method and select Date in the Period field.
- D. Create a payment method and select Week in the Period field.

Correct Answer: D

#### **QUESTION 3**

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 4**

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

#### **QUESTION 5**

In Microsoft Dynamics AX 2012, how can you identify errors and duplicates in a row definition structure before you update the existing structure?

- A. In the General Ledger module, run the Audit trail report.
- B. Run the Where used report on the Row definitions form.
- C. In the System Administration module, run the Consistency check periodic function.
- D. In the Structure designer form, select the Check box and the Simulate check box.

Correct Answer: D

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