



MB6-871^{Q&As}

Microsoft Dynamics AX 2012 Financials

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QUESTION 1

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

QUESTION 2

Which of the following actions can you perform when defining the fiscal yearend close parameters in Microsoft Dynamics AX 2012?

- A. Delete close-of-year transactions during transfer.
- B. Create an opening balance for the new fiscal year.
- C. Set the period status to current for new fiscal periods.
- D. Set the Main accounts to the default value for the new fiscal year.

Correct Answer: A

QUESTION 3

While invoice-updating a sales order, Microsoft Dynamics AX 2012 displays the following error. Account number for transaction type Tax does not exist. You need to resolve the error. What should you do?

- A. Create a record in the item Posting form for the sales tax group that is used in the sales order.
- B. In the Customer posting profiles form, set the sales tax prepayment main account for the customer.
- C. In the Sales tax codes form, set the ledger posting group for the tax combination from the sales order.
- D. In the Ledger posting groups form, specify the main account for the corresponding ledger posting group.

Correct Answer: D

QUESTION 4

In Microsoft Dynamics AX 2012, which of the following are features of approval journals? (Choose all that apply.)



- A. Setting up journal templates with a mandatory approval setting.
- B. Adding user groups through the workflow management functionality.
- C. Applying journal templates after posting but before transferring to history.
- D. Adding an extra layer of approval control by using the posting restriction option.

Correct Answer: AD

QUESTION 5

In Microsoft Dynamics AX 2012, which transaction type can be used for fixed asset disposal?

- A. Acquisition adjustment
- B. Depreciation adjustment
- C. Provision for reserve
- D. Write down

Correct Answer: C

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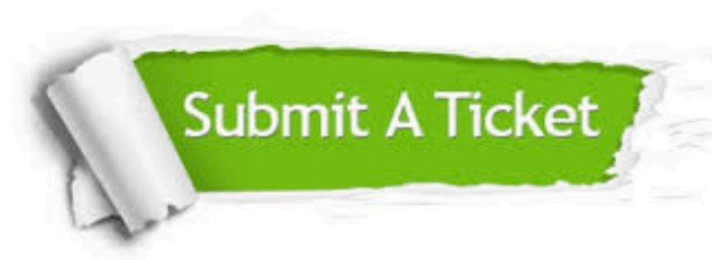
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