



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

Microsoft Dynamics AX 2012 Financials

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#### QUESTION 1

You need to automatically process sales tax payment settlements. In Microsoft Dynamics AX 2012, what should you do?

- A. Use the general ledger journal settlement function.
- B. Use the Settle open transactions function in the vendor table.
- C. Use the payment journal settlement function when processing a payment.
- D. Use the Sales Tax Payment periodic job in the General Ledger module.

Correct Answer: D

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#### QUESTION 2

In Microsoft Dynamics AX 2012, which of the following is a mandatory step when posting bridging accounts?

- A. Set up approvals.
- B. Post the closing account.
- C. Attach a ledger accrual to the journal line.
- D. Post a payment to a temporary main account.

Correct Answer: D

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#### QUESTION 3

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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#### QUESTION 4

In Microsoft Dynamics AX 2012, what process allows you to view inconsistencies at the bottom of a printed financial statement?

- A. Create an exception row type in the row definition.



- B. Create a dimension set section in the row definition.
- C. Print the footer section of the financial statement.
- D. Print the miscellaneous section of the financial statement.

Correct Answer: A

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#### QUESTION 5

In Microsoft Dynamics AX 2012, which fixed asset transaction can you process in the Free text invoice form?

- A. Acquisition
- B. Acquisition adjustment
- C. Disposal sale
- D. Disposal scrap

Correct Answer: C

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