



MB6-871^{Q&As}

Microsoft Dynamics AX 2012 Financials

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QUESTION 1

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

QUESTION 2

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

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

QUESTION 4

In Microsoft Dynamics AX 2012, where do you set up the capitalization threshold?

- A. In the Fixed Asset groups.



- B. In the Inventory parameters.
- C. In the Inventory item groups.
- D. In the General Ledger main accounts.

Correct Answer: A

QUESTION 5

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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