MB6-871 Q&As

Microsoft Dynamics AX 2012 Financials

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QUESTION 1

In Microsoft Dynamics AX 2012, where do you enter a budget for a fixed asset?

A. In the fixed asset journal.

B. In the Fixed asset group form.

C. In the Fixed asset parameters form.

D. In the fixed asset budget journal and directly on each fixed asset.

Correct Answer: D

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

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 4

You enter a new fixed asset, number FUR-ELC000136, in Microsoft Dynamics AX 2012. When you validate the acquisition journal for the new fixed asset, the system displays the following message: Account for the transaction type, value model, does not exist for fixed asset FUR-ELC000136.

What is the cause of the problem?

A. The offset account does not exist in the Acquisition journal name form.

B. The main account for the acquisition transaction type does not exist in the value model.

C. The main account for the acquisition transaction type does not exist in the main account table.

D. The main account for the acquisition transaction type does not exist in the fixed asset posting profile.

Correct Answer: D

QUESTION 5

In Microsoft Dynamics AX 2012, what is the purpose of a Payment transfer form?

A. To generate advance payments.

B. To verify vendor transactions that are open and approved.

C. To manage payments that have a status of Sent and have been posted.

D. To manage payments that have a status of Sent and have not been posted.

Correct Answer: D

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