



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

Microsoft Dynamics AX 2012 Financials

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**QUESTION 1**

Which of the following statements about Microsoft Dynamics AX 2012 elimination journal proposals are true? (Choose all that apply.)

- A. An elimination journal proposal posts automatically.
- B. An elimination journal proposal can be run only once.
- C. An elimination journal proposal displays a preview of the results of elimination.
- D. An elimination journal proposal enables you to validate the results of elimination.

Correct Answer: CD

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**QUESTION 2**

In Microsoft Dynamics AX 2012, what is a reason code?

- A. a system-generated code used on Audit trail reports
- B. a system-generated code used to track transaction postings
- C. a user-defined field used to post transactions
- D. a user-defined field used to provide background data about a transaction

Correct Answer: D

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**QUESTION 3**

You need to enter fixed asset acquisitions into Microsoft Dynamics AX 2012. Where can you do this?

- A. In the general journal of the General Ledger module.
- B. In the payment journal of the Accounts Payable module.
- C. In the payment journal of the Accounts Receivable module.
- D. In the Free text invoice form of the Accounts Receivable module.

Correct Answer: A

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**QUESTION 4**

In Microsoft Dynamics AX 2012, which of the following can you analyze by using the Dimension statement? (Choose all that apply.)

- A. budget transactions



- B. cash flow forecast transactions
- C. customer balances
- D. General Ledger transactions
- E. vendor balances

Correct Answer: ABD

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#### QUESTION 5

Which of the following statements about financial workflows in Microsoft Dynamics AX 2012 is true?

- A. There is one workflow type for each module.
- B. A workflow configuration is based on a workflow type.
- C. A workflow configuration is based on a workflow style.
- D. Within each workflow configuration, all approval nodes are used.

Correct Answer: B

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