

MB6-871^{Q&As}

Microsoft Dynamics AX 2012 Financials

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QUESTION 1

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 2

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

QUESTION 3

In Microsoft Dynamics AX 2012 which journal type should you use in the Journal name form if budgets for fixed assets are required?

- A. Daily
- B. Periodic
- C. Post fixed asset
- D. Fixed asset budget
- Correct Answer: D

QUESTION 4

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

QUESTION 5

You set up a fixed asset in Microsoft Dynamics AX 2012. You select the Allow asset acquisition from purchasing fixed asset parameter. What is the initial status of the fixed asset?

- A. Open
- B. Scrapped
- C. Suspended
- D. Not yet acquired
- Correct Answer: A

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