



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

Microsoft Dynamics AX 2012 Financials

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### QUESTION 1

In Microsoft Dynamics AX 2012, which of the following statements about depreciation for assets that have not yet been acquired is true? (Choose all that apply.)

- A. You cannot post depreciation for the assets.
- B. You can post depreciation for the assets by using depreciation proposals.
- C. You can post depreciation for the assets by using the depreciation books journal.
- D. You can generate depreciation for the assets by using depreciation proposals and specifying a future posting date.

Correct Answer: AD

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### QUESTION 2

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 3

In Microsoft Dynamics AX 2012, when can you use the cross-rate functionality in the Accounts Receivable Settle open transaction form?

- A. When the customer is making an advance payment.
- B. When the invoice currency and payment currency are different.
- C. When the invoice currency and payment currency are the same.
- D. When the customer invoice has been created by using a free text invoice.

Correct Answer: B

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### QUESTION 4



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

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#### QUESTION 5

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

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