



MB6-871^{Q&As}

Microsoft Dynamics AX 2012 Financials

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QUESTION 1

You need to remove consolidation transactions in Microsoft Dynamics AX 2012. What should you do?

- A. In the Consolidation form, click the Delete button.
- B. In the Consolidation form, click the Remove transactions button.
- C. In the consolidation account transactions, click the Reverse transaction button.
- D. In the general ledger journal, create reversal transactions for the consolidation transactions.

Correct Answer: B

QUESTION 2

In Microsoft Dynamics AX 2012, the accounting currency is set to USD (United States dollars). You create a sales order that has a currency of CAD (Canadian dollars). When you generate the invoice, Microsoft Dynamics AX 2012 displays an error message that the account for penny differences in accounting currency is missing. You need to correct the error. What should you configure?

- A. Accounts for automatic transactions
- B. Customer posting profiles
- C. Item posting
- D. Posting definitions

Correct Answer: A

QUESTION 3

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 4

In Microsoft Dynamics AX 2012, which type of round-off can you apply to a sales tax group?



- A. Sales tax codes
- B. Sales tax exemptions
- C. Sales tax intervals
- D. Sales tax provisions

Correct Answer: A

QUESTION 5

On which Microsoft Dynamics AX 2012 list page can you view cash flow forecasts?

- A. All customers
- B. All sales orders
- C. All production orders
- D. All purchase requisitions

Correct Answer: B

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