



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

Microsoft Dynamics AX 2012 Financials

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#### QUESTION 1

Which of the following statements about value models for fixed assets in Microsoft Dynamics AX 2012 is true?

- A. Value models are a subset of the value of a fixed asset.
- B. Value models are optional when setting up depreciation for a fixed asset.
- C. Value models connect all financial information about fixed assets.
- D. Value models are used to assign additional life cycles to a fixed asset.

Correct Answer: C

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#### QUESTION 2

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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#### QUESTION 3

In Microsoft Dynamics AX 2012, you generate a fixed assets acquisition transaction directly from a purchase order invoice. Where will the associated General Ledger postings be made?

- A. To only the Fixed asset issue account.
- B. To only the Fixed asset receipt account.
- C. To only the Fixed asset suspense account.
- D. To the Fixed asset issue and Fixed asset receipt accounts.

Correct Answer: D

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#### QUESTION 4

In Microsoft Dynamics AX 2012, which of the following is a mandatory step when posting bridging accounts?

- A. Set up approvals.



- B. Post the closing account.
- C. Attach a ledger accrual to the journal line.
- D. Post a payment to a temporary main account.

Correct Answer: D

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#### QUESTION 5

What types of accounts payable invoice matching can you use in Microsoft Dynamics AX 2012? (Choose all that apply.)

- A. three-way matching
- B. four-way matching
- C. charges matching
- D. sales order matching

Correct Answer: AC

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