



# 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 transactions can be reversed by using the Reverse Transaction functionality? (Choose all that apply.)

- A. Customer transactions that relate to sales orders
- B. Vendor transactions that relate to purchase orders
- C. Fixed Asset transactions that relate to fixed asset postings
- D. General Ledger transactions that relate to general journal entries

Correct Answer: CD

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### QUESTION 2

You need to automatically create a fixed asset from a purchase order when an invoice is posted. In Microsoft Dynamics AX 2012, which of the following actions should you perform?

- A. Configure the fixed asset posting profile.
- B. Configure the fixed asset acquisition methods.
- C. Select the Allow asset acquisition from Purchasing fixed asset parameter.
- D. Select the Check for fixed assets creation during line entry fixed asset parameter.
- E. Select the Create asset during product receipt or invoice posting fixed asset parameter.

Correct Answer: E

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### QUESTION 3

You need to set up the main account so that the ledger transactions posted to that account are available for the foreign currency revaluation process. In the Microsoft Dynamics AX 2012 Main account form, which fields should you select? (Choose all that apply.)

- A. Consolidation account
- B. Foreign currency revaluation
- C. Mandatory reference
- D. Monetary

Correct Answer: BD

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### QUESTION 4



In Microsoft Dynamics AX 2012, which of the following statements must be true in order to edit the calendar attached to a Depreciation book?

- A. No journals or transactions with any status exist for the Depreciation book.
- B. No journals or transactions with an Open status exist for the Depreciation book.
- C. No journals or transactions with a closed status exist for the Depreciation book.
- D. No journals or transactions with a Suspended status exist for the Depreciation book.

Correct Answer: A

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#### QUESTION 5

In Microsoft Dynamics AX 2012, how can you identify errors and duplicates in a row definition structure before you update the existing structure?

- A. In the General Ledger module, run the Audit trail report.
- B. Run the Where used report on the Row definitions form.
- C. In the System Administration module, run the Consistency check periodic function.
- D. In the Structure designer form, select the Check box and the Simulate check box.

Correct Answer: D

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