



## **MB6-203**

(Microsoft Dynamics Axapta 3.0 Production)

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## Question: 1

**While reviewing the chart of accounts it is discovered that all accounts display a 0 (zero) balance. This occurs because which of the following was forgotten?**

- A. The specification of a period in the chart of accounts using the Balance/Setup button.
- B. Nothing was forgotten, you can't see balances at the Chart of Accounts level.
- C. The specification of the current period under ledger parameters.
- D. The use of the recalculate period button in the chart of accounts.

Answer: A

## Question: 2

**Where is it determined when the collection letter code is updated?**

- A. On the Accounts receivable/Periodic/Interest and Collection letter/Collection letter job.
- B. On the update collection letter code in the accounts receivable parameters.
- C. On the Customer account from the Setup tab page.
- D. On the Accounts receivable/Periodic/Interest and Collection letter/Update Collection/letter code job.

Answer: B

## Question: 3

**What is the main purpose of the invoice register?**

- A. To update a purchase order with a vendor invoice.
- B. To approve vendor invoices for payment.
- C. To enter vendor invoices for subsequent approval.
- D. To transfer vendor invoice to payment journals.

Answer: C

## Question: 4

**What could be the problem when there are no amounts displayed on the financial statement?**

- A. The period or date range has not been defined.
- B. A 100% column has not been defined.
- C. The columns have not been defined for the financial statement.
- D. The dimensions have not been marked for reporting.

Answer: A,C

Question: 5

**What is the currency converter used for?**

- A. Displaying company currency amounts in a different currency.
- B. Updating to the most recent exchange rates.
- C. Permanently converting the company currency to a second currency.
- D. Calculating exchange adjustments for selected currencies.

Answer: A

Question: 6

**Which of the following best describes the purpose of free text invoices?**

- A. Makes it possible to create an invoice with no payment specifications.
- B. Makes it possible to create an invoice without an item number.
- C. Makes it possible to create a customized invoice with free text for automated shipping information.
- D. Makes it possible to specify the item number on invoices and post to the General Ledger.

Answer: B

Question: 7

**Can the normal posting of transactions be done in a company where the ledger parameter consolidated company account checkbox has been selected?**

- A. Yes, but it is only possible to post through the Closing sheet.
- B. Yes, the posting can be made through the General journal.
- C. Yes, but the posting can be made only in the consolidation journal.
- D. No, it is impossible to post normal data for a Consolidated company account.

Answer: D

Question: 8

**One of the companies you are consolidating does business in a currency that has been fluctuating a lot. However, when you run your consolidation, you want to only use a closing rate for that period of the Monetary accounts. How would you set this up?**

- A. Enter an exchange rate with no date on the exchange rate tab of the currency.
- B. This can not be done.
- C. Enter an amount in the Monetary field on the currency and check the Monetary checkbox on the ledger account.
- D. Set up a default exchange rate in the General Ledger parameters on the Consolidation tab.

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Answer: C

Question: 9

**When wanting to approve a voucher from the Invoice approval journal, how is the voucher inserted?**

- A. Use the Fetch voucher button.
- B. Press CTRL+N to create a new voucher.
- C. No action is needed since vouchers are automatically transferred from the Invoice register.
- D. Use the Create voucher button.

Answer: A

Question: 10

**Many organizations like to generate payments based on both due date and cash discounts. If you want to create a check run with this method, how do you do this in Axapta?**

- A. Select the payment proposal of proposal after cash discounts and due date.
- B. Create a payment journal and add cash discount lines
- C. Select a payment proposal by cash discount.
- D. Select the payment proposal by due date.

Answer: A

Question: 11

**How are derived Value models linked to the fixed asset?**

- A. It is linked to the posting profile.
- B. It is linked to an asset or asset group.
- C. It is not linked to an asset, as it is only used for reporting.
- D. It is linked to the corresponding ledger account.

Answer: B

Question: 12

**When creating intercompany posting accounts in the chart of accounts, what account type must be chosen?**

- A. Total
- B. Profit & Loss
- C. Balance
- D. Liability

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Question: 13

**What is the major difference between a free text invoice and a standard invoice?**

- A. There is no intercompany support.
- B. Free text invoice is not supported in the system.
- C. A free text invoice is not supported in the system.
- D. Free text invoice is not supported in the system.

Answer: C

Question: 14

**At what stage can a check be voided?**

- A. When the check is posted.
- B. When the check is voided.
- C. When the check is created.
- D. At any stage in the check process.

Answer: B

Question: 15

**A period can be indicated by a parameter in relation to a period.**

- A. It indicates a fixed period.
- B. It indicates a variable period.
- C. It indicates a period that is not fixed.
- D. It indicates a period that is not variable.

Answer: C

- D. It indicates a period that is not variable.

Answer: D

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