



## **MB6-871**

(Microsoft Dynamics AX 2012 Financials)

Document version: 23.09.11

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## Question: 1

**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.

Answer: D, B

## Question: 2

**You need to ensure that Microsoft Dynamics AX 2012 does not allow journal transactions for an account to result in a credit balance. What should you do?**

- A. On the Main accounts form, in the Balance control list, select Debit.
- B. On the Main accounts form, in the DB/CR proposal list, select Debit.
- C. On the Main accounts form, in the DB/CR requirement list, select Debit.
- D. On the Main accounts form, in the Main account type list, select Profit and Loss.

Answer: A

## Question: 3

**In Microsoft Dynamics AX 2012, which of the following statements about a chart of accounts is true?**

- A. A chart of accounts can be used for no more than one legal entity.
- B. A chart of accounts can be used for only one division of a legal entity.
- C. A separate chart of accounts can be used for each division of a legal entity.
- D. A chart of accounts can be used for multiple legal entities within an organization.

Answer: D

## Question: 4

**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

Answer: A

Question: 5

**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.

Answer: D, C

Question: 6

**In Microsoft Dynamics AX 2012, which of the following are features of approval journals? (Choose all that apply.)**

- A. Setting up journal templates with a mandatory approval setting.
- B. Adding user groups through the workflow management functionality.
- C. Applying journal templates after posting but before transferring to history.
- D. Adding an extra layer of approval control by using the posting restriction option.

Answer: D, A

Question: 7

In Microsoft Dynamics AX 2012, which of the following account types can you choose in a general journal line? (Choose all that apply.)

- A. Item
- B. Ledger
- C. Project
- D. Sales Order
- E. Vendor

Answer: E, C, B

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