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MB6-818

Microsoft AX 2009 Financials

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Note: The answer is for reference only, you need to understand all question.

QUESTION 1

You are the system administrator of dynamics AX 2009. Your company uses Microsoft dynamics AX 2009. In Microsoft Dynamics AX 2009, the Controller asks the Account to update an additional acquisition to an existing asset. Your company does not use the General ledger parameter option that allows multiple acquisitions. In order to update this transaction as an alternative to the above functionality, which transaction type must be defined for a journal to achieve this?

- A. In order to achieve this, Acquisition must be defined for a journal.
- B. In order to achieve this, Acquisition adjustment must be defined for a journal.
- C. In order to achieve this, Acquisition adjustment before posting must be defined for a journal.
- D. In order to achieve this, Acquisition adjustment after posting must be defined for a journal.

Answer: B

QUESTION 2

You are the system administrator of dynamics AX 2009. Your company uses Microsoft dynamics AX 2009. There is a photocopier in your company and the photocopier is already entered as a fixed asset. Now your company bought a sorter which must be mounted on the photocopier. In Microsoft Dynamics AX 2009, how can this be achieved?

- A. It's impossible to achieve this.
- B. In General Ledger parameters, select Allow Multiple acquisitions.
- C. Using the posting type Multiple acquisitions, enter the sorter in the General journal.
- D. For the sorter, post and acquire, create a new fixed asset. Using the Add asset function under Fixed asset/Periodic to add the sorter and photocopier assets.

Answer: B

QUESTION 3

You are the system administrator of dynamics AX 2009. Your company uses Microsoft dynamics AX 2009. In your company, some of the budgets are allocated equally over the accounting period and some are allocated irregularly to coincide with different revenue cycles during festivals. The financial department of your company has budgeted USD 48,000.00 to each distribution center towards travel expenses. The expenses are distributed equally for all the months in the year, except during festive seasons, which has an expected increase of 9% for the year. In Microsoft Dynamics AX 2009, what budget setup must be done for ledger account travel expense to achieve this?

- A. Settlement terms must be set up.

- B. Allocation terms must be set up.
- C. Cash flow forecast must be set up.
- D. Period Allocation keys must be set up.

Answer: D

QUESTION 4

You are the system administrator of dynamic's AX 2009. In Microsoft Dynamics AX 2009, what are the different options available to calculate the cash flow forecast? (choose more than one)

- A. New is available to calculate the cash flow forecast.
- B. Old is available to calculate the cash flow forecast.
- C. Total is available to calculate the cash flow forecast.
- D. Invoice is available to calculate the cash flow forecast.

Answer: AC

QUESTION 5

You are the system administrator of dynamic s AX 2009. In Microsoft Dynamics AX 2009, do you know what type of balances can be transferred to a Budget?

- A. Realized can be transferred to a Budget.
- B. Unrealized can be transferred to a Budget.
- C. Vendor balances can be transferred to a Budget.
- D. Customer balances can be transferred to a Budget.

Answer: A

QUESTION 6

You are the system administrator of dynamics AX 2009. In Microsoft Dynamics AX 2009, which of the options below does the Dimension focus for financial statements combine?(choose more than one)

- A. The Dimension focus for financial statements combines dimension.
- B. The Dimension focus for financial statements combines row structures.
- C. The Dimension focus for financial statements combines ledger accounts.
- D. The Dimension focus for financial statements combines column definitions.

Answer: AC

QUESTION 7

You are the system administrator of dynamics AX 2009. Your company uses Microsoft dynamics AX 2009. At the end of the year, your company wants to consolidate its subsidiary company accounts and eliminate the rent paid on behalf of its subsidiary. The elimination rule must be performed in the consolidation company and set for Due from and Due to ledger accounts. In order to achieve this in Microsoft Dynamics AX 2009, what are the required setups to be made in the consolidation company?(choose more than one)

- A. In general ledger Parameter, mark Elimination Company accounts.
- B. In general ledger Parameter, mark Consolidation Company accounts.
- C. Create an Elimination Journal and post the proposal in subsidiary company.
- D. Specify the Intercompany accounting relationship for your company and its subsidiary.

Answer: AB

QUESTION 8

You are the system administrator of dynamics AX 2009. Your company uses Microsoft dynamics AX 2009. In Microsoft Dynamics AX 2009, when the Track revisions option is selected for a budget model, what is verified? (choose more than one)

- A. It is verified that whether the current system date falls inside a revision date range.
- B. It is verified that whether the current system date does not fall inside a revision date range.
- C. It is verified that whether the Budget date field falls within the budget period date range assigned to a budget revision.
- D. It is verified that whether the Budget date field does not fall within the budget period date range assigned to a budget revision.

Answer: AC

QUESTION 9

You are the system administrator of dynamics AX 2009. In Microsoft Dynamics AX 2009, creating many companies and defining intercompany relationships is allowed. In Microsoft Dynamics AX 2009, when a transaction is posted through an intercompany accounting daily journal, how many journals are posted?

- A. There's no limitation.
- B. There is one journal that is posted.
- C. There are two journals that are posted.
- D. There aren't any journals that are posted.

Answer: C
