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# MB6-871

Microsoft Dynamics AX 2012 Financials

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**QUESTION NO: 1**

You are employed as an administrator at ABC.com. ABC.com makes use of Microsoft Dynamics AX 2012 in their environment.

You are configuring the Balance control list for an account from the main accounts form. You have selected the Debit option.

Which of the following results from this configuration?

- A. It prevents journal transactions for an account to produce a credit balance.
- B. It allows journal transactions for an account to produce a credit balance.
- C. It prevents journal transactions from posting zero balances.
- D. It allows journal transactions to post zero balances.

**Answer: A**

**Explanation:**

**QUESTION NO: 2**

You are employed as an administrator at ABC.com. ABC.com makes use of Microsoft Dynamics AX 2012 in their environment.

You are configuring overpayment, underpayment, and penny difference tolerances for cross-company payment settlements.

You want to specify the use of the Penny difference in accounting currency account.

Which of the following is the form you should use?

- A. Accounts for automatic transactions form.
- B. Main account form.
- C. General journal form.
- D. Accounts Payable form.

**Answer: A**

**Explanation:**

**QUESTION NO: 3**

You are employed as an administrator at ABC.com. ABC.com makes use of Microsoft Dynamics

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AX 2012 in their environment.

An application user, named Mia Hamm, has been instructed to set up a journal that has the following features:

The journal should allow for the creation of journal templates that has a mandatory approval setting.

The journal should make use of the posting restriction option.

Which of the following actions should Mia Hamm take?

- A. Mia Hamm should create an approval journal.
- B. Mia Hamm should create an absence journal.
- C. Mia Hamm should create a payment journal.
- D. Mia Hamm should create an inventory journal.

**Answer: A**

#### **QUESTION NO: 4**

You are employed as an administrator at ABC.com. ABC.com makes use of Microsoft Dynamics AX 2012 in their environment.

You are working within a general journal. You want to create a new line in the general journal.

Which of the following is a combination of account types that are available to you?

- A. Item, ledger, and project.
- B. Ledger, project, and vendor.
- C. Ledger, project and purchase order.
- D. Project, purchase order, and vendor.

**Answer: B**

#### **QUESTION NO: 5**

You are employed as an administrator at ABC.com. ABC.com makes use of Microsoft Dynamics AX 2012 in their environment.

Mia Hamm is a new employee, who has been assigned to you for training. You are preparing to

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show Mia Hamm how to create a journal entry line in the General Ledger.

Which of the following is TRUE with regards to creating the journal entry line in the General Ledger? (Choose all that apply.)

- A. You must only have the Account, and the accounting date information to create the line.
- B. You must have the Account name, Dimension, and Offset account information to create the line.
- C. You must only have the Debit or Credit amount, and the Offset account information to create the line.
- D. You must only have the Dimension, and the Transaction text information to create the line.
- E. You must have the Offset account, Accounting date, Debit or Credit amount, and the Offset account information to create the line.

**Answer: E**

**QUESTION NO: 6**

You are employed as an administrator at ABC.com. ABC.com makes use of Microsoft Dynamics AX 2012 in their environment.

An application user, named Kara Lang, has been asked to settle a certain vendor's invoices. Kara Lang should make use of a certain form.

Which of the following options should Kara Lang use?

- A. Kara Lang should make use of the Settle closed transactions form.
- B. Kara Lang should make use of the Settle pending transactions form.
- C. Kara Lang should make use of the Settle open transactions form.
- D. Kara Lang should make use of the Settle previous transactions form.

**Answer: C**

**Explanation:**

**QUESTION NO: 7**

You are employed as an administrator at ABC.com. ABC.com makes use of Microsoft Dynamics AX 2012 in their environment.

You are in the process of configuring Microsoft Dynamics AX 2012 to enable sales tax calculation.