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QUESTION 31
You need to set up Foreign Currency Consolidation in Microsoft Dynamics AX 2012 to automatically post differences that result from consolidating subsidiaries with foreign currencies. What should you set up in the General Ledger?

A. rounding rules in the Currencies form
B. an account for automatic Penny difference in reporting currency transactions

C. an account for automatic Penny difference in accounting currency transactions
D. an account for automatic Balance account for consolidation differences transactions

Answer: D

QUESTION 32
In Microsoft Dynamics AX 2012, with which journal types can you use a voucher template? (Choose all that apply.)

A. Accounts Payable invoice journal
B. Accounts Payable payment journal
C. Accounts Receivable invoice journal
D. Accounts Receivable payment journal
E. General Ledger general journal

Answer: AE

QUESTION 33
Which of the following statements about Microsoft Dynamics AX 2012 elimination journal proposals are true? (Choose all that apply.)

A. An elimination journal proposal posts automatically.
B. An elimination journal proposal can be run only once.
C. An elimination journal proposal displays a preview of the results of elimination.
D. An elimination journal proposal enables you to validate the results of elimination.

Answer: CD

QUESTION 34
Which of the following statements about customer account statements in Microsoft Dynamics AX 2012 are true? (Choose all that apply.)

A. A customer account statement displays only transactional data for a period.
B. In a multi-company environment, a customer account statement can include transactional data for only one company.

C. In a multi-company environment, a customer account statement can include transactional data for multiple companies.
D. If a customer account statement includes multiple currencies, the statement displays the opening and closing balance for each currency.

Answer: CD

QUESTION 35
Your company plans to charge interest on customer overdue payments.
You set up the required interest codes in Microsoft Dynamics AX 2012.
What is the next step?

A. Apply the interest codes to customer groups.
B. Apply the interest codes to the customer master.
C. Apply the interest codes to customer parameters.
D. Apply the interest codes to customer posting profiles.

Answer: D

QUESTION 36
What is the maximum number of collection letter codes that can be created for a collection letter sequence in Microsoft Dynamics AX 2012?

A. 1
B. 3
C. 5
D. 6

Answer: C

QUESTION 37
Which of the following statements about financial workflows in Microsoft Dynamics AX 2012 is true?

A. There is one workflow type for each module.
B. A workflow configuration is based on a workflow type.
C. A workflow configuration is based on a workflow style.
D. Within each workflow configuration, all approval nodes are used.

Answer: B

QUESTION 38
In Microsoft Dynamics AX 2012, which additional user interface element exists when a workflow approval is set up for a journal?

A. A yellow information bar.
B. A green arrow to start the workflow.
C. A Justify button in the action pane.
D. A Validate button in the action pane.

Answer: A

QUESTION 39

When posting year-end transactions in Microsoft Dynamics AX 2012, which posting layer is designed for the closing sheet?

A. Closing
B. Current
C. Opening
D. Operations

Answer: B

QUESTION 40
Which of the following actions can you perform when defining the fiscal year end close parameters in Microsoft Dynamics AX 2012?

A. Delete close-of-year transactions during transfer.
B. Create an opening balance for the new fiscal year.
C. Set the period status to current for new fiscal periods.
D. Set the Main accounts to the default value for the new fiscal year.

Answer: A

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