



# MB6-203

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*Axapta 3.0 Financials*

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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.

**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

**Answer:** C

**QUESTION:** 13

What is the major difference between a free text invoice and an order invoice?

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