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D.&#160;&#160;&#160; To the Fixed asset issue and Fixed asset receipt accounts. **Answer: D** **NEW QUESTION 87** Your

company creates a policy that requires invoice matching information on documents. Which three types of documents are used for invoice matching? (Each correct answer presents part of the solution. Choose three.) A.&#160;&#160;&#160; purchase order

B.&#160;&#160;&#160; vendor invoice C.&#160;&#160;&#160; receipts list D.&#160;&#160;&#160; purchase order

confirmation E.&#160;&#160;&#160; product receipt **Answer: CDE** **NEW QUESTION 88** In Microsoft Dynamics AX

Financial, which of the following statements about depreciation for assets that have not yet been acquired is true? (Choose all that apply.) A.&#160;&#160;&#160; You cannot post depreciation for the assets. B.&#160;&#160;&#160; You can post depreciation

for the assets by using depreciation proposals. C.&#160;&#160;&#160; You can post depreciation for the assets by using the

depreciation books journal. D.&#160;&#160;&#160; You can generate depreciation for the assets by using depreciation proposals and specifying a future posting date. **Answer: AD** **NEW QUESTION 89** You set up an asset in Microsoft Dynamics AX

Financial. What is the initial status of the value model? A.&#160;&#160;&#160; Open B.&#160;&#160;&#160; Closed

C.&#160;&#160;&#160; Suspended D.&#160;&#160;&#160; Not yet acquired **Answer: D** **NEW QUESTION 90** You need to

automatically create a fixed asset from a purchase order when an invoice is posted. In Microsoft Dynamics AX Financial, which of the following actions should you perform? A.&#160;&#160;&#160; Configure the fixed asset posting profile.

B.&#160;&#160;&#160; Configure the fixed asset acquisition methods. C.&#160;&#160;&#160; Select the Allow asset

acquisition from Purchasing fixed asset parameter. D.&#160;&#160;&#160; Select the Check for fixed assets creation during line entry fixed asset parameter. E.&#160;&#160;&#160; Select the Create asset during product receipt or invoice posting fixed asset

parameter. **Answer: E** **NEW QUESTION 91** You need to enter fixed asset acquisitions into Microsoft Dynamics AX Financial.

Where can you do this? A.&#160;&#160;&#160; In the general journal of the General Ledger module. B.&#160;&#160;&#160; In the payment journal of the Accounts Payable module. C.&#160;&#160;&#160; In the payment journal of the Accounts

Receivable module. D.&#160;&#160;&#160; In the Free text invoice form of the Accounts Receivable module. **Answer: A**

**NEW QUESTION 92** You need to assign bar codes to fixed assets in Microsoft Dynamics AX Financial. What should you do? A.&#160;&#160;&#160; Set up special number sequences on each fixed asset group. B.&#160;&#160;&#160; Set up number

sequences on Inventory module parameters. C.&#160;&#160;&#160; Set up number sequences on General Ledger module

parameters. D.&#160;&#160;&#160; Set up number sequences on Accounts Payable module parameters. **Answer: A** **NEW**

**QUESTION 93** In Microsoft Dynamics AX Financial, which transaction type can be used for fixed asset disposal?

A.&#160;&#160;&#160; Acquisition adjustment B.&#160;&#160;&#160; Depreciation adjustment C.&#160;&#160;&#160; Provision for reserve

D.&#160;&#160;&#160; Write down **Answer: C** **NEW QUESTION 94** ?? Download the newest

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