



# MB6-702<sup>Q&As</sup>

Microsoft Dynamics AX 2012 R3 Financials

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### QUESTION 1

Which entity is used to define sales tax percentages or amounts?

- A. Sales tax groups
- B. Sales tax authorities
- C. Item sales tax groups
- D. Sales tax codes

Correct Answer: D

When you set up sales tax codes, you define the amounts or percentages that must be collected. You also define the various methods by which those amounts or percentages are applied to transaction amounts. Reference: General ledger roadmap [AX 2012]

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### QUESTION 2

Which two options prevent new checks from posting to a bank account? Each correct answer presents a complete solution.

- A. Set the active dates on the selected Bank account form.
- B. Set the active dates on the selected Main account form.
- C. Select the Use review process for payment reversals parameter.
- D. Select the Use review process for deposit slip payment cancellations parameter.

Correct Answer: AD

A:

Field: Active from:

Enter the date when the bank account will become active and will be available for new transactions.

Field: Active to

Enter the date when the bank account will no longer be active for new transactions.

Reference: Bank accounts (form) [AX 2012]

D: Field: Use review process for deposit slip payment cancellations Select this check box to require that cancellations of deposit slip payments be reviewed in the Deposit slip payment cancellations journal before they are posted. If this check box is cleared, the cancellation is posted immediately when you click Cancel payment in the Deposit slips form.

Reference: Cash and bank management parameters (form) [AX 2012]

Incorrect:



Not B: No form named Main account

Not C: Field: Use review process for payment reversals Select this check box to require that check reversals be reviewed in the Check reversals journal before they are posted.

If this check box is cleared, the reversal is posted immediately when you click Payment reversal in the Check form.

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### QUESTION 3

You are configuring a budget plan to automatically spread. Which allocation method should you use?

- A. The Aggregate allocation method
- B. The Allocate across periods method
- C. The Distribute allocation method
- D. The Allocate across dimensions method

Correct Answer: B

Allocate across periods The budget plan lines are allocated from the source budget plan scenario across periods in the destination scenario by using a period allocation key.

In the Master planning form, you can set up period allocation keys to automatically explode sales orders in a period. For example, a period allocation key can distribute an order of 1,000 units over 30 days with a period percentage of 25 percent per week.

Reference: Period allocation categories (form) [AX 2012]

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### QUESTION 4

To which object can you link a budget register entry workflow?

- A. Budget models
- B. Budget transfer rules
- C. Journal names
- D. Budget codes

Correct Answer: D

You can associate budget register entry workflows with any of the budget codes that have been set up to identify the budget types. After you assign a workflow to a budget code, all budget register entries that use that budget code require workflow approval before you can update budget balances.

Reference: Set up Budgeting workflows [AX 2012]

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### QUESTION 5

You receive approval for a new capital expenditure.

You need to enter the budgeted amounts in Microsoft Dynamics AX.

In which two areas can you enter the amounts? Each correct answer presents a complete solution.

- A. The budget register entry in which the offset account is equal to the new fixed asset
- B. A general journal in which the offset account is equal to the new fixed asset
- C. A fixed asset journal in which the account is equal to the new fixed asset
- D. The fixed asset budget journal in which the account is equal to the new fixed asset
- E. The budget for the value models related to the new fixed asset

Correct Answer: CE

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