



MB6-885^{Q&As}

Microsoft Dynamics AX 2012 Public Sector

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**QUESTION 1**

You enter a fund entity for a financial dimension in Microsoft Dynamics AX 2012.

You need to classify the fund properly for reporting purposes.

In Microsoft Dynamics AX 2012, which of the following must you associate with fund classes?

- A. Fund code
- B. Fund type
- C. Fund number
- D. Fund value

Correct Answer: C

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Each fund must have a unique fund number. In Microsoft Dynamics AX, fund numbers are used as dimension values in financial account numbers where a dimension has been mapped to a fund. When an account number is linked to a particular fund, it belongs to the set of financial books that are contained by that fund.

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Grouped by fund class

The following table shows funds that are grouped by fund class:

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In Microsoft Dynamics AX, your organization can set up a system of funds that are grouped by the fund types that you create. Funds can be grouped also among three fund classes: Governmental, Proprietary, and Fiduciary. Ref: <http://msdn.microsoft.com/en-us/library/hh208594.aspx>



Fund class	Fund type	Fund number	Fund name
Governmental	General Fund	1103	General Fund (Federal)
		1105	General Fund (Enterprise)
	Special Revenue Funds	1343	School of Technology
		1372	Information Technology
Proprietary	Enterprise Funds	2501	Farmers Market
		2541	Utilities Commission
	Internal Service Funds	2723	Courier Service
		2738	Worker's Compensation Fund
Fiduciary	Pension Trust Funds	3320	Comprehensive Major M
		3324	Deferred Compensation



QUESTION 2

You need to set up a fiscal year that is 12 months in length in the Microsoft Dynamics AX 2012 general ledger.

On the Enter fiscal year details screen of the Fiscal calendars form, how should you configure the period length and unit?

- A. Set the period length to 12 and the unit to Year.
- B. Set the period length to 1 and the unit to Month.
- C. Set the period length to 365 and the unit to Days.
- D. Set the period length to 12 and the unit to Month.

Correct Answer: B

Key tasks: Fiscal calendars, fiscal years, and periods [AX 2012]

Enter the length of the period and select the unit for the periods in the new fiscal year. For example, you enter a period length of 1 and you select Months in the Unit field. The fiscal year will include 12 periods, each being one month long. A period length of 2 and a unit of Months will create a fiscal year that has six two-month periods.

Ref: http://technet.microsoft.com/enus/library/hh242146.aspx#Create_a_fiscal_calendar_and_fiscal_year

QUESTION 3

You are performing general ledger year-end processes in Microsoft Dynamics AX 2012.



You need to generate entries during closing to various fund types depending on the account type.

Which attribute should you assign to the closing and opening transactions?

- A. Transaction types
- B. Account structure
- C. General ledger parameters
- D. Posting definitions

Correct Answer: D

About posting definitions [AX 2012]

Posting definitions are an alternative to posting profiles. You can use both posting definitions and posting profiles to create subledger journal lines for originating transactions that meet selected criteria.

You use posting definitions instead of posting profiles for the transaction types that you select in the Transaction posting definitions form.

Ref: <http://msdn.microsoft.com/en-us/library/hh242680.aspx>

QUESTION 4

In Microsoft Dynamics AX 2012, you set up special text messages for unplanned purchases. Where do the special text messages appear?

- A. On printed purchase requisitions
- B. On printed requests for quotations
- C. On printed purchase orders
- D. On printed purchase agreements

Correct Answer: C

Confirming PO codes (form) (Public sector) [AX 2012]

If you assign a confirming PO code to a purchase order, the message that is associated with the confirming PO code will be printed at the top of the purchase order.

Ref: <http://msdn.microsoft.com/en-us/subscriptions/hh208558.aspx>

QUESTION 5

You are revising an original budget by using the Project budget form in Microsoft Dynamics AX 2012. You need to associate the original budget to the revision. By which field should you associate the original and revised budgets?

- A. Category



B. Revision ID

C. Revision Date

D. Budget Source

Correct Answer: B

Project budget revision (form) [AX 2012] Field: Revision ID The project budget revision ID that was generated by the system. Ref: <http://msdn.microsoft.com/en-us/subscriptions/hh209690.aspx>

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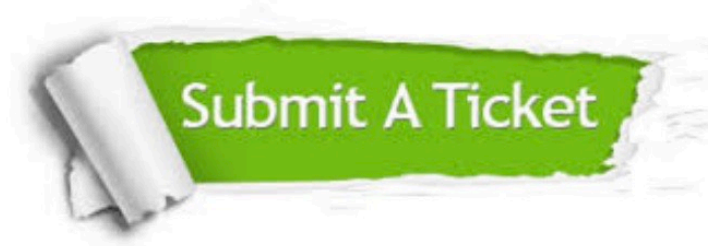
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