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Microsoft Dynamics AX 2012 Public Sector

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QUESTION 1

Before setting up advanced ledger entries, which of the following tasks must you perform?

A. Set up workflows

B. Set up projects

C. Set up posting definitions

D. Set up budget control

Correct Answer: C

Set up advanced ledger entries (Public sector) [AX 2012] Required tasks include: Set up posting definitions for the General ledger module on the Posting definitions form.

URL: http://technet.microsoft.com/en-us/library/hh208561.aspx

QUESTION 2

You need to define how payments are applied to open transactions in Microsoft Dynamics AX 2012. What should you do?

A. Set a vendor settlement classification.

B. Set a classification settlement order.

C. Set a customer settlement order.

D. Set a vendor settlement order.

Correct Answer: B

Understanding the Settlement Mechanism in Microsoft Dynamics AX

Settlement is an accounting transaction that occurs on accounts payable, accounts receivables, and general ledger. This transaction is used mainly for settling vendor invoices against vendor payments or advanced payment, and customer

invoices against customer collections or advanced collection.

Ref: http://blog.mohamedaamer.com/microsoft-dynamics/understanding-the-settlement- mechanism-in- microsoft-dynamics-ax/

QUESTION 3

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

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QUESTION 4

Which of the following statements is true when you define the characteristics of a posting definition for a fund?

A. Generated entries are always created the same as originating entries.

B. Originating entries are based on the fund\\'s identification number.

C. Originating entries are based on the nominal accounts set up for the fund.

D. Generated entries are created as unbalanced entries.

Correct Answer: C

Transaction posting definitions (form) [AX 2012]

Field: Fund class, General ledger Select the fund class to associate with the posting definition. To include all funds and non-funds, select All. Non-funds do not have a fund dimension in the account structure. The fund class determines how accounts are treated when the fiscal year is closed or opened.

QUESTION 5

You are analyzing a budget in Microsoft Dynamics AX 2012.

You need to report costs from October through December, using a financial dimension focus. Which report should you use?

A. Budget details

B. Budget funds available

C. Budget control activity by project

D. Budget control account detail history

Correct Answer: D

Use the Budget control account detail history report to view budget account entries for the financial dimension that you

select.

Reference: Budget control account detail history report (Public sector) (BudgetAccountDetailHistory) [AX 2012]

Incorrect:

not C: Use the Budget control activity by project report to view budget account entries for one or more projects from the Project management and accounting module.

QUESTION 6

Which of the following items is a parameter of fiscal year closing that can be set up in Microsoft Dynamics AX 2012?

A. Set fiscal year status to pending

B. Create opening transactions during transfer

C. Delete close of year transactions during transfer

D. Preview closing transactions

Correct Answer: B

Transfer opening balances to a new fiscal year [AX 2012] Use the Opening transactions form to transfer opening balances for each account to a new fiscal year. Ref: http://technet.microsoft.com/en-us/library/aa498391.aspx

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QUESTION 7

Which of the following methods of creating account numbers in the chart of accounts requires the least amount of administrative effort?

A. Have the system generate the chart of accounts based on a tree.

B. Import the chart of accounts from another company.

C. Import the chart of accounts demonstration data from the installation CD.

D. Manually create the chart of accounts.

Correct Answer: A

(CHN) Set up the hierarchy structure for the main account [AX 2012]

Companies in China create and maintain a chart of accounts in a hierarchical tree structure by setting up multiple levels for ledger accounts. You can create account numbers by using a format that indicates the number of levels in the ledger

account. For example, to split a ledger account into two levels, you can use the account number format xxxx-yy. Here, the first four characters denote the first level, such as a cash account, and the last two characters denote the second level,

such as a cash account in a different currency.

Ref: https://technet.microsoft.com/en-us/library/jj664147.aspx

QUESTION 8

When will the system perform the budget check on the source document line items? (Each correct answer presents a complete solution. Choose three.)

A. When the source document is confirmed,

B. When the source document is approved.

C. When the source document is recalled.

D. When the source document is created.

E. When the source document is edited.

Correct Answer: ABD

A budget check is performed when a source document is created but not when it is edited. A budget check is performed when a source document is submitted to workflow and when it is approved and confirmed.

Budget control configuration (form) [AX 2012]

Link: Select source documents

Select the source documents that are subject to budget control. You can also select to enable budget checks as the lines for the source documents are entered.

QUESTION 9

You are receiving customer payments in Microsoft Dynamics AX 2012.

What attributes must an invoice possess in order to be selected for payment by using a payment proposal?

A. a due date or a cash discount date

B. an invoice date and a transaction description

C. payment terms or a transaction belonging to a specific billing classification

D. a payment date and a transaction description

Correct Answer: A

AX Content: Select invoices to pay

A payment proposal is a query that finds all the invoices that are due, that have a cash discount available, or both.

QUESTION 10

Which of the following statements about posting definitions is true?

A. A posting definition can be assigned to a transaction type in a module different from that of the posting definition.

B. Posting definitions cannot be linked to multiple posting definitions.

C. Links among posting definitions can be set up only within the same module.

D. After you link to a posting definition from another posting definition, it can be linked to any other posting definition.

Correct Answer: C

About posting definitions [AX 2012]

The following restrictions apply when you create links in posting definitions:

* You can set up links only among posting definitions that are in the same module. Etc.

Ref: http://technet.microsoft.com/en-us/library/hh242680.aspx

QUESTION 11

Which Role Center in Microsoft Dynamics AX 2012 provides access to key tasks, activities, and data related to daily business operations?

A. Accounting Manager Role Center

B. Accountant Role Center

C. Controller Role Center

D. Finance Director Role Center

Correct Answer: C

Finance Role Centers for Microsoft Dynamics AX Controller This Role Center provides access to key tasks, activities, and business data that are related to day-to-day business operations. Common tasks for this role might include overseeing the daily details of running the business, reporting monthly summaries, researching specific aspects of the organization to provide the necessary financial data for strategic decision-making, and ensuring the accuracy of and assessing the daily financial health of the organization.

QUESTION 12

Which of the following statements about financial dimensions in Microsoft Dynamics AX 2012 are true? (Each correct answer presents a complete solution, Choose two,)

A. Financial dimensions cannot be shared across an organization.

B. Financial dimensions cannot be mapped to other entities.

C. Financial dimensions form one or more segments of an account number.

D. You can create an unlimited number of financial dimensions.

Correct Answer: CD

C: e the Financial dimensions form to create financial dimensions that you can use as account segments for shared charts of accounts.

D: The new framework puts it all in your hands and provides the flexibility for an unlimited number of financial dimensions.

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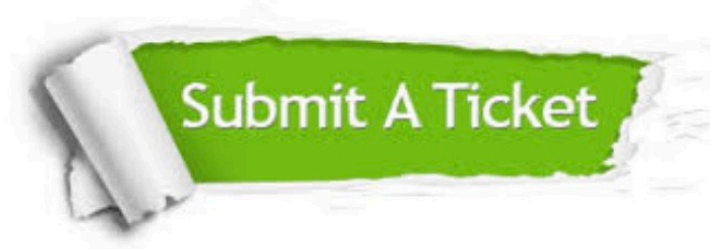
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