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Microsoft Dynamics AX 2012 Public Sector

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QUESTION 1

You need to produce a report in Microsoft Dynamics AX 2012 that displays customer account balances at the end of the previous month.

Which report should you generate?

A. Customer aging report

B. Customer balance list report

C. Customer invoice transactions report

D. Detailed due date list report

Correct Answer: B

Customer balance list report (CustProvisionalBalance) [AX 2012] Use this report to show, side by side, how the customer balances have changed during a defined subperiod, such as the last month, and a defined period, such as the current year.

Ref: http://technet.microsoft.com/en-us/library/aa550100.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

Which of the following statements about billing codes is true?

A. A billing code must be associated with a specific billing classification.

B. A billing code must define the billing classification.

C. A billing code must be associated with a specific payment classification.

D. A billing code must be associated with a specific vendor.

Correct Answer: A

Billing classifications (form) (Public sector) [AX 2012] Tabs include: Billing codes Associate billing codes with the selected billing classification Ref: http://msdn.microsoft.com/en-us/subscriptions/hh208608.aspx

QUESTION 4

When creating an account structure, what is the purpose of defining constraints?

A. To specify the possible range of account values in a segment.

B. To specify the information that should appear in government reports and in financial reports.

C. To specify which combinations of segments are valid.

D. To specify which segments should be created.

Correct Answer: C

The Dynamics AX 2012 dimension framework expanded on the previous release by allowing unlimited dimensions. Along with this change was the new ability for the user to specify which dimensions to include in which order when entering a ledger account combination and to constrain the values that can be entered for each segment in that ledger account combination.

References: Ledger account combinations - Part 3 (Structures and constraints)

QUESTION 5

You are creating a funding rule for a project contract in Microsoft Dynamics AX 2012. Which parameters must you specify? (Each correct answer presents part of the solution. Choose two.)

A. Transaction type

B. Activity

C. Priority

D. Worker

E. Project

Correct Answer: AC

Set up funding rules for a project contract [AX 2012] Only the priority and transaction type values are required for a funding rule.

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