



# MB6-885<sup>Q&As</sup>

Microsoft Dynamics AX 2012 Public Sector

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### QUESTION 1

To which elements can you assign DUNS and DUNS+4 numbers in Microsoft Dynamics AX 2012? (Each correct answer presents a complete solution. Choose two.)

- A. vendors
- B. vendor bank accounts
- C. vendor groups
- D. vendor addresses
- E. vendor contacts

Correct Answer: AD

A: Vendors (form) [AX 2012]

DUNS field:

Enter the Data Universal Numbering System (DUNS) number that is assigned to the selected vendor's organization.

D: Set up global address book parameters [AX 2012]

Before you begin to work with the global address book or another address book in Microsoft Dynamics AX, you must set default values for your address books in the Global address book parameters form.

Select the Display DUNS number on addresses check box to display the Data Universal Numbering System (DUNS) number in a party record's information. Note: Every company that does the trade in United states has a D-U-N-S number (DU-N-S Number is a unique nine-digit identification sequence, which provides a unique identifier of single business entities, while linking corporate family structures together).

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### QUESTION 2

For what reason should you assign a 1099-C indicator to a customer in Microsoft Dynamics AX 2012?

- A. To indicate that the customer is a government agency.
- B. To report interest income the customer paid to you.
- C. To identify an agency accounting location or regional financial office in accounting reports and documents.
- D. To indicate a debt write-off of non-federal accounts receivables.

Correct Answer: D

Customers (form) [AX 2012]

1099-C indicator

(USA) Select this check box to assign a 1099-C indicator to a non-federal customer. This indicator is used to report to the United States Internal Revenue Service (IRS) that the customer is unable to pay a receivables amount that is owed



to

your organization.

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### QUESTION 3

What are the two stages of a budget register? (Each correct answer presents part of the solutions. Choose two.)

- A. Draft budget revisions with a status of Draft
- B. Posted budget revisions with a status of Posted
- C. On-hold budget revisions with a status of Hold
- D. Release-ready budget revisions with a status of Release Now
- E. Completed budget revisions with a status of Completed

Correct Answer: AE

Set up budget control [AX 2012]

A: The budget control configuration provides an active version and a draft version. You can modify the draft version when the active version is turned on and budget control is in effect.

E: Budget revisions: Budget register entries that add changes to original budgets and that have a document status of Completed. URL: <http://technet.microsoft.com/en-us/library/hh242453.aspx>

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### QUESTION 4

You need to write off a customer transaction. What should you do?

- A. Transfer the customer balances into an allowance for doubtful receivables contra account.
- B. Reverse the original revenue accounts for the collectable balances.
- C. Transfer the uncollectable customer transaction amount into an allowance for doubtful receivables contra account.
- D. Reverse the original expense accounts for the uncollectable balances.

Correct Answer: B

Examples: Posting definitions (Public sector) [AX 2012]

When the write-off posting definition is set up to reverse the originating revenue account, the posting definition for settlement must have the appropriate match criteria for revenue structures with the due-to and due-from entries on the generated entries. Ref: <http://technet.microsoft.com/en-us/library/hh412236.aspx>

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### QUESTION 5

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.

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