



MB6-885^{Q&As}

Microsoft Dynamics AX 2012 Public Sector

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QUESTION 1

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.

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.mohamedaaamer.com/microsoft-dynamics/understanding-the-settlement-mechanism-in-microsoft-dynamics-ax/>

QUESTION 3

Which Role Center in Microsoft Dynamics AX 2012 provides access to key tasks, activities, and data related to the financial performance of an organization?



- A. Finance Director Role Center
- B. Accounting Manager Role Center
- C. Controller Role Center
- D. Accountant Role Center

Correct Answer: C

Role Center reference for Microsoft Dynamics AX

Controller

This Role Center provides access to key tasks, activities, and business data related to day-to-day business operations

Common tasks for this role might include overseeing the daily details of running the business, reporting the 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.

Incorrect:

Not B: Accounting Manager

This Role Center provides access to key tasks, activities, and business data related to accounting management.

Not D: Accountant

This Role Center provides access to key tasks, activities, and business data related to daily accounting work. Common tasks for this role might include managing and maintaining the general ledger, managing fixed assets and bank accounts,

and performing auditing services.

Ref: [http://pargesoft.wordpress.com/2010/08/26/role-center-reference-for-microsoft-dynamics- ax/](http://pargesoft.wordpress.com/2010/08/26/role-center-reference-for-microsoft-dynamics-ax/)

QUESTION 4

You need to minimize the time required to process charges that are repeatedly billed and uniquely associated to a department, and maximize the accuracy of the charges. What should you set up?

- A. billing classifications
- B. trading partner codes
- C. billing identifications
- D. billing codes

Correct Answer: D

Set up billing codes (Public sector) [AX 2012]



A billing code is a set of default values that are applied automatically to free text invoice lines where the billing code is selected. The departments in your organization can use billing codes for a defined type of service or charge. For example,

a waste management department might bill certain customers for new containers. You can use the Billing codes form to specify the default values for billing charges that your organization uses regularly.

Incorrect:

not A: . A billing classification is an Accounts receivable group that is processed and viewed separately or with other groups of receivables.

QUESTION 5

You need to track the payment of a vendor invoice as a 1099-G payment. Which of the following statements are true?

- A. The 1099 box code associated with the vendor must be specified.
- B. The vendor must be defined to report 1099 information.
- C. The State or province code associated with the vendor must be specified in the 1099 fields section.
- D. The 1099 box code associated with the vendor must be a 1099-G code.

Correct Answer: B

(USA) Set up vendors for 1099 reporting [AX 2012]

Before you post vendor transactions, set up 1099 information for each vendor who receives a 1099 statement.

1.

Click Accounts payable > Common > Vendors > All vendors.

or

Click Procurement and sourcing > Common > Vendors > All vendors.

2.

Double-click a vendor account, and then click the Tax 1099 FastTab.

3.

Select the Report 1099 check box to include transaction and 1099 information for the vendor on the 1099 report. If this check box is not selected, 1099 information for the vendor is not included on the 1099 report, and the electronic or

magnetic files do not include amounts for the vendor.

Etc.

Ref: <http://technet.microsoft.com/en-us/library/aa551492.aspx>



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