



MB6-702^{Q&As}

Microsoft Dynamics AX 2012 R3 Financials

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QUESTION 1

Your company uses two-way matching to create vendor invoices. Which elements are used in the two-way matching process?

- A. Quantity received and quantity invoiced
- B. Price information on the invoice and price information on the purchase order
- C. Invoice total amount and the total amount on the purchase order
- D. Quantity ordered on the purchase order and quantity invoiced

Correct Answer: B

Two-way matching Match the price information on the invoice to the price information on the purchase order. Reference: About Accounts payable invoice matching [AX 2012]

QUESTION 2

You need to update the organization hierarchy to prepare for a reorganization of your business. Which effective date is valid when you publish the updated hierarchy?

- A. Any of the published effective dates
- B. Any day after the last published effective date
- C. Any day between two of the published effective dates
- D. The last published effective date

Correct Answer: B

Modify a hierarchy

If a reorganization, merger, or acquisition occurs, you must modify existing organizational hierarchies. You can view or change a hierarchy as of any future date or as of an effective date that has been published. However, you cannot publish

updates to the hierarchy between existing effective dates. Changes must take effect after the last effective date that was published for the hierarchy. If you must make a correction, you can delete the last future published version of a

hierarchy. In the Future changes FactBox, click More to open the Future change dates form. Click Delete latest date.

Reference: Create or modify an organization hierarchy [AX 2012]

Note: When you publish a hierarchy, you must specify an effective date. The effective date indicates when the hierarchy becomes active.

QUESTION 3



What are three operating units that can be used as a financial dimension? Each correct answer presents a complete solution.

- A. Departments
- B. Business units
- C. Positions
- D. Cost centers
- E. Teams

Correct Answer: ABD

AX 2012 Financial Dimensions Concept and Working: Legal Entity: Company ID Operating Units: Department, Cost Center, Business unit, Value stream

Reference: AX 2012 Financial Dimensions Concept and Working:

QUESTION 4

You have enabled the Bill of exchange feature in Microsoft Dynamics AX.

You post a protest bill of exchange to a customer account.

Which account type on the customer posting profile should be debited?

- A. Settle account
- B. Summary account
- C. Write-off account
- D. Liabilities for discount account

Correct Answer: A

In the Settle account field, select the cash account to post bill of exchange amounts to. This account is debited when a bill of exchange is settled.

Incorrect:

Not B: When you post the journal, the protest bill of exchange account is debited, and the bill of exchange summary account is credited.

Note: If a customer does not accept a bill of exchange or does not pay it on time, you can use the Protest bill of exchange journal to change the status of the bill of exchange from Drawn to Protested. You can also include a reference to the

drawn bill of exchange. If a customer protests a bill of exchange that has already been settled with an invoice, you can change the status of the bill of exchange from Honored to Protested. Reference: Set up bills of exchange [AX 2012];Protest a bill of exchange [AX 2012]



QUESTION 5

In which two situations can you print a pro forma invoice? Each correct answer presents a complete solution.

- A. As an estimate of a free text invoice
- B. As an estimate of a customer invoice for a sales order
- C. As a request for payment for a past due invoice
- D. As a replacement for a lost invoice

Correct Answer: AB

A pro forma invoice is an invoice that is prepared as an estimate of the actual invoice amounts before the invoice is posted. You can print a pro forma invoice for either a customer invoice for a sales order or for a free text invoice. Reference: About customer invoices, free text invoices, and pro forma invoices [AX 2012]

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